

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/09/2020

Submitted Date:

04/09/2020

Document Number:

689704541

**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐  
 324121 LONGWORTH, MIKE 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

6 Number of Comments

2 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257823	WELL	PR	08/08/2000	GW	045-07599	AMERICAN SODA GM 226-35	PR

**General Comment:**

On Thursday 04/09/2020 at approximately 1130 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC AMERICAN SODA-66S96W 35SWSW, at Location # 324121 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Capacity on tank label is too small/faint to read from a distance.

Install sign to comply with Rule 210.d.

C.A.Date 6/9/2020

Storm water sediment moving from access roads onto shoulder of county road.

Install or repair required BMPs per Rule 1002.f.. Remove sediment from shoulder of county road. Access/county road intersection.

C.A. Date 4/15/2020

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	See stormwater section of inspection.		
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacity on tank label is too small/faint to read from a distance.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/09/2020

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY				
Comment:					
Corrective Action:				Date:	

<b>Equipment:</b>					corrective date
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				
			Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			
		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:			
		Date:	

Inspected Facilities									
Facility ID:	257823	Type:	WELL	API Number:	045-07599	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:				Date:					

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap	Pass					
Gravel	Pass					
Berms	Pass					
Check Dams	Pass					
Ditches	Pass					
		Compaction	Pass			
		Ditches	Pass			
Compaction	Pass					

Comment: [Storm water sediment moving from access roads onto shoulder of county road.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.. Remove sediment from shoulder of county road. Access/county road intersection.](#)

Date: 04/15/2020

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402367445	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120470">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120470</a>
689704543	Inspection 689704541 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120463">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120463</a>