

**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:

04/30/2018

Submitted Date:

05/01/2018

Document Number:

689701302**FIELD INSPECTION FORM**Loc ID 335233 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**22 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Spencer, Stan		stan.spencer@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263977	WELL	PR	11/01/2015	GW	045-08166	FEDERAL PA 32-27	PR
263978	WELL	PR	11/01/2015	GW	045-08167	FEDERAL PA 42-27	PR
276799	WELL	PR	11/01/2015	GW	045-10526	FEDERAL PA 342-27	PR
276800	WELL	PR	11/01/2015	GW	045-10525	FEDERAL PA 442-27	PR
435150	WELL	PR	07/30/2015	OW	045-22237	FEDERAL PA 441-27	PR
435151	WELL	PR	08/01/2015	SI	045-22238	FEDERAL PA 341-27	PR
435152	WELL	PR	08/01/2015	SI	045-22239	FEDERAL PA 41-27	PR
435153	WELL	PR	08/01/2015	SI	045-22240	FEDERAL PA 332-27	PR
435154	WELL	PR	07/30/2015	OG	045-22241	FEDERAL PA 431-27	PR
435155	WELL	PR	08/01/2015	SI	045-22242	FEDERAL PA 31-27	PR
435156	WELL	PR	08/01/2015	SI	045-22243	FEDERAL PA 331-27	PR
435157	WELL	PR	07/30/2015	OW	045-22244	FEDERAL PA 541-27	PR
436088	WELL	PR	08/01/2015	SI	045-22336	FEDERAL PA 333-27	PR
436091	WELL	PR	08/01/2015	SI	045-22338	FEDERAL PA 433-27	PR
436093	WELL	PR	07/30/2015	OW	045-22339	FEDERAL PA 444-27	PR

General Comment:Routine General Field Inspection

Location

Lease Road:			
Type	Access		
comment:	Ruts on road are washing. See stormwater section.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		
	WELLHEAD	<= 1 bbl		
Comment:	Stained soil around well PA 342-27 and outside of wells fencing..			
Corrective Action:	Properly treat or dispose in accordance with Rule 907.e. 48-hrs To perform cleanup. 5 days COGCC Environmental Protection Specialist			Date: 05/02/2018

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Fence is down in front of PA 342-27.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:				corrective date
Type: Plunger Lift	# 15			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 17			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 10			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	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:	263977	Type:	WELL	API Number:	045-08166	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	263978	Type:	WELL	API Number:	045-08167	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	276799	Type:	WELL	API Number:	045-10526	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	276800	Type:	WELL	API Number:	045-10525	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435150	Type:	WELL	API Number:	045-22237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435151	Type:	WELL	API Number:	045-22238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435152	Type:	WELL	API Number:	045-22239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435153	Type:	WELL	API Number:	045-22240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	435154	Type:	WELL	API Number:	045-22241	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	435155	Type:	WELL	API Number:	045-22242	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	435156	Type:	WELL	API Number:	045-22243	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	435157	Type:	WELL	API Number:	045-22244	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	436088	Type:	WELL	API Number:	045-22336	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	436091	Type:	WELL	API Number:	045-22338	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	436093	Type:	WELL	API Number:	045-22339	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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
Berms	Pass					
		Culverts				
				Material Handling And Spill Prevention	Fail	Storm water in chemical second containment.
Ditches	Pass					
		Check Dams				
Gravel	Pass					
		Gravel				
		Ditches				
Compaction	Pass					

Comment: Secondary containment for chemical container is full. Sediment build up of basin and washing of inlet of check dam at 39.49351 107.97782. Washing of ruts on access road.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/31/2018

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
401624977	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4449033
689701303	Inspection 689701302 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4449032