

**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:

06/22/2018

Submitted Date:

06/22/2018

Document Number:

689701512

FIELD INSPECTION FORM

Loc ID 324411 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 8 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290472	WELL	PR	05/07/2007	GW	045-14112	CHEVRON TR 43-32-597	PR
451172	WELL	XX	06/23/2017		045-23576	CHEVRON TR 34-32-597	ND
451173	WELL	XX	06/23/2017		045-23577	CHEVRON TR 13-33-597	ND
451174	WELL	XX	06/23/2017		045-23578	CHEVRON TR 533-32-597	ND
451175	WELL	XX	06/23/2017		045-23579	CHEVRON TR 432-32-597	ND
451176	WELL	XX	06/23/2017		045-23580	CHEVRON TR 414-33-597	ND
451177	WELL	XX	06/23/2017		045-23581	CHEVRON TR 334-32-597	ND
451178	WELL	XX	06/23/2017		045-23582	CHEVRON TR 14-33-597	ND
451179	WELL	XX	06/23/2017		045-23583	CHEVRON TR 534-32-597	ND
451180	WELL	XX	06/23/2017		045-23584	CHEVRON TR 514-33-597	ND
451181	WELL	XX	06/23/2017		045-23585	CHEVRON TR 32-32-597	ND
451182	WELL	XX	06/23/2017		045-23586	CHEVRON TR 413-33-597	ND
451183	WELL	XX	06/23/2017		045-23587	CHEVRON TR 512-33-597	ND
451184	WELL	XX	06/23/2017		045-23588	CHEVRON TR 434-32-597	ND
451185	WELL	XX	06/23/2017		045-23589	CHEVRON TR 314-33-597	ND
451186	WELL	XX	06/23/2017		045-23590	CHEVRON TR 513-33-597	ND
451187	WELL	XX	06/23/2017		045-23591	CHEVRON TR 433-32-597	ND
451188	WELL	XX	06/23/2017		045-23592	CHEVRON TR 532-32-597	ND
451189	WELL	XX	06/23/2017		045-23593	CHEVRON TR 333-32-597	ND
451190	WELL	XX	06/23/2017		045-23594	CHEVRON TR 33-32-597	ND
451191	WELL	XX	06/23/2017		045-23595	CHEVRON TR 313-33-597	ND

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	No sign on well.		
Corrective Action:	Install sign to comply with Rule 210.	Date:	07/27/2018
Type	CONTAINERS		
Comment:	Label is faded.		
Corrective Action:	Install sign to comply with Rule 210.	Date:	07/27/2018
Type	TANK LABELS/PLACARDS		
Comment:	Volume on tank label is incorrect.		
Corrective Action:	Install sign to comply with Rule 210.	Date:	07/27/2018
Type	BATTERY		
Comment:	No battery sign on location.		
Corrective Action:	Install sign to comply with Rule 210.	Date:	07/27/2018

Emergency Contact Number:			
Comment:	970-285-9377 on tank labels		
Corrective Action:		Date:	_____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical container at well		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		

Comment:	Date:
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	Date:
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		

Comment:	Date:
Corrective Action:	Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gallons
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	Date:
Corrective Action:	Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Location Construction

Location ID: 324411 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: 20 conductors have been set on location. Cuttings trench along north east corner of location.

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities									
Facility ID:	<u>290472</u>	Type:	<u>WELL</u>	API Number:	<u>045-14112</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>451172</u>	Type:	<u>WELL</u>	API Number:	<u>045-23576</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451173</u>	Type:	<u>WELL</u>	API Number:	<u>045-23577</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451174</u>	Type:	<u>WELL</u>	API Number:	<u>045-23578</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451175</u>	Type:	<u>WELL</u>	API Number:	<u>045-23579</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451176</u>	Type:	<u>WELL</u>	API Number:	<u>045-23580</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451177</u>	Type:	<u>WELL</u>	API Number:	<u>045-23581</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451178</u>	Type:	<u>WELL</u>	API Number:	<u>045-23582</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451179</u>	Type:	<u>WELL</u>	API Number:	<u>045-23583</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451180</u>	Type:	<u>WELL</u>	API Number:	<u>045-23584</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451181</u>	Type:	<u>WELL</u>	API Number:	<u>045-23585</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451182</u>	Type:	<u>WELL</u>	API Number:	<u>045-23586</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451183</u>	Type:	<u>WELL</u>	API Number:	<u>045-23587</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451184</u>	Type:	<u>WELL</u>	API Number:	<u>045-23588</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451185</u>	Type:	<u>WELL</u>	API Number:	<u>045-23589</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451186</u>	Type:	<u>WELL</u>	API Number:	<u>045-23590</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451187</u>	Type:	<u>WELL</u>	API Number:	<u>045-23591</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>451188</u>	Type:	<u>WELL</u>	API Number:	<u>045-23592</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>

Facility ID: <u>451189</u>	Type: <u>WELL</u>	API Number: <u>045-23593</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>451190</u>	Type: <u>WELL</u>	API Number: <u>045-23594</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>451191</u>	Type: <u>WELL</u>	API Number: <u>045-23595</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction	Pass			
		Check Dams	Pass			
				Material Handling And Spill Prevention	Pass	
Gravel	Pass					
Berms	Pass					
		Ditches	Pass			
		Culverts	Pass			
Compaction	Pass					

Comment:

Corrective Action:

Date: _____

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
401683803	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4503503
689701513	Inspection 689701512 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4503500