

**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:

689701516**FIELD INSPECTION FORM**

Loc ID 335961	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: 8 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
296256	WELL	PR	04/01/2012	GW	045-15971	Chevron TR 12-1-698	PR
296257	WELL	PR	04/01/2012	GW	045-15972	Chevron TR 412-1-698	PR
296258	WELL	PR	09/01/2012	GW	045-15973	Chevron TR 11-1-698	PR
451321	WELL	XX	07/11/2017		045-23596	CHEVRON TR 22-1-698	ND
451322	WELL	XX	07/11/2017		045-23597	CHEVRON TR 431-2-698	ND
451323	WELL	XX	07/11/2017		045-23598	CHEVRON TR 322-1-698	ND
451324	WELL	XX	07/11/2017		045-23599	CHEVRON TR 323-1-698	ND
451325	WELL	XX	07/11/2017		045-23600	CHEVRON TR 334-33-597	ND
451326	WELL	XX	07/11/2017		045-23601	CHEVRON TR 534-33-597	ND
451327	WELL	XX	07/11/2017		045-23602	CHEVRON TR 531-2-698	ND
451328	WELL	XX	07/11/2017		045-23603	CHEVRON TR 321-1-698	ND
451329	WELL	XX	07/11/2017		045-23604	CHEVRON TR 31-2-698	ND
451330	WELL	XX	07/11/2017		045-23605	CHEVRON TR 434-33-597	ND
451331	WELL	XX	07/11/2017		045-23606	CHEVRON TR 33-2-698	ND
451332	WELL	XX	07/11/2017		045-23607	CHEVRON TR 522-1-698	ND
451333	WELL	XX	07/11/2017		045-23608	CHEVRON TR 32-2-698	ND
451334	WELL	XX	07/11/2017		045-23609	CHEVRON TR 34-33-597	ND
451335	WELL	XX	07/11/2017		045-23610	CHEVRON TR 23-1-698	ND
451336	WELL	XX	07/11/2017		045-23611	CHEVRON TR 332-2-698	ND
451337	WELL	XX	07/11/2017		045-23612	CHEVRON TR 532-2-698	ND
451338	WELL	XX	07/11/2017		045-23613	CHEVRON TR 533-33-597	ND
451339	WELL	XX	07/11/2017		045-23614	CHEVRON TR 432-2-698	ND
451340	WELL	XX	07/11/2017		045-23615	CHEVRON TR 421-1-698	ND

451341	WELL	XX	07/11/2017		045-23616	CHEVRON TR 422-1-698	ND
451342	WELL	XX	07/11/2017		045-23617	CHEVRON TR 433-33-597	ND
451343	WELL	XX	07/11/2017		045-23618	CHEVRON TR 331-2-698	ND

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No signss at wells.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/24/2018
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:	Cuttings trench		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 3		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical container at wells.	Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
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:				
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	500 BBLs	HEATED 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:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)		10,000 bbls				
Other (Type)						
<u>Berms</u>						
Type	Capacity		Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate		Walls Sufficent	Base Sufficent	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity		Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate		Walls Sufficent	Base Sufficent	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLS	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity		Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate		Walls Sufficent	Base Sufficent	Adequate	

Comment:		
Corrective Action:		Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 335961 CDP: _____

Comment: 23 conductors have been set. Cuttings trench on north east corner of location.

Corrective Action: _____ Date: _____

Form 2A COAs:**Comment:** _____

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:

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Summary of Operator Response to Landowner Issues:

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Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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Inspected Facilities				
Facility ID: 296256	Type: WELL	API Number: 045-15971	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID: 296257	Type: WELL	API Number: 045-15972	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID: 296258	Type: WELL	API Number: 045-15973	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID: 451321	Type: WELL	API Number: 045-23596	Status: XX	Insp. Status: ND
Facility ID: 451322	Type: WELL	API Number: 045-23597	Status: XX	Insp. Status: ND
Facility ID: 451323	Type: WELL	API Number: 045-23598	Status: XX	Insp. Status: ND
Facility ID: 451324	Type: WELL	API Number: 045-23599	Status: XX	Insp. Status: ND
Facility ID: 451325	Type: WELL	API Number: 045-23600	Status: XX	Insp. Status: ND
Facility ID: 451326	Type: WELL	API Number: 045-23601	Status: XX	Insp. Status: ND
Facility ID: 451327	Type: WELL	API Number: 045-23602	Status: XX	Insp. Status: ND
Facility ID: 451328	Type: WELL	API Number: 045-23603	Status: XX	Insp. Status: ND
Facility ID: 451329	Type: WELL	API Number: 045-23604	Status: XX	Insp. Status: ND
Facility ID: 451330	Type: WELL	API Number: 045-23605	Status: XX	Insp. Status: ND
Facility ID: 451331	Type: WELL	API Number: 045-23606	Status: XX	Insp. Status: ND
Facility ID: 451332	Type: WELL	API Number: 045-23607	Status: XX	Insp. Status: ND

Facility ID: 451333	Type: WELL	API Number: 045-23608	Status: XX	Insp. Status: ND
Facility ID: 451334	Type: WELL	API Number: 045-23609	Status: XX	Insp. Status: ND
Facility ID: 451335	Type: WELL	API Number: 045-23610	Status: XX	Insp. Status: ND
Facility ID: 451336	Type: WELL	API Number: 045-23611	Status: XX	Insp. Status: ND
Facility ID: 451337	Type: WELL	API Number: 045-23612	Status: XX	Insp. Status: ND
Facility ID: 451338	Type: WELL	API Number: 045-23613	Status: XX	Insp. Status: ND
Facility ID: 451339	Type: WELL	API Number: 045-23614	Status: XX	Insp. Status: ND
Facility ID: 451340	Type: WELL	API Number: 045-23615	Status: XX	Insp. Status: ND
Facility ID: 451341	Type: WELL	API Number: 045-23616	Status: XX	Insp. Status: ND
Facility ID: 451342	Type: WELL	API Number: 045-23617	Status: XX	Insp. Status: ND
Facility ID: 451343	Type: WELL	API Number: 045-23618	Status: XX	Insp. Status: ND

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass					
		Culverts	Pass			
Gravel	Pass					
				Material Handling And Spill Prevention	Pass	
		Compaction	Pass			
Compaction	Pass					
		Ditches	Pass			
Berms	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
401683804	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4503504
689701517	Inspection 689701516 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4503502