

**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:

07/09/2018

Submitted Date:

07/09/2018

Document Number:

689701592**FIELD INSPECTION FORM**

Loc ID 335107	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 19 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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>				

Contact Information:

Contact Name	Phone	Email	Comment
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
210871	WELL	PR	03/08/2007	GW	045-06629	FEDERAL GV 17-32	PR
286133	WELL	PR	08/11/2006	GW	045-12618	WILLIAMS GM 424-29	PR
286134	WELL	PR	08/11/2006	GW	045-12617	WILLIAMS GM 324-29	PR
286135	WELL	PR	08/11/2006	GW	045-12616	WILLIAMS GM 24-29	PR
286136	WELL	PR	08/11/2006	GW	045-12615	WILLIAMS GM 21-32	PR
298157	WELL	PR	09/05/2008	GW	045-17087	WILLIAMS GM 321-32	PR
298158	WELL	PR	06/30/2009	GW	045-17088	WILLIAMS GM 513-29	PR
298159	WELL	PR	09/05/2008	GW	045-17089	WILLIAMS GM 322-32	PR
298160	WELL	PR	09/05/2008	GW	045-17090	WILLIAMS GM 421-32	PR
298161	WELL	PR	06/28/2009	GW	045-17091	WILLIAMS GM 514-29	PR
298162	WELL	PR	09/05/2008	GW	045-17092	WILLIAMS GM 414-29	PR
298163	WELL	PR	09/05/2008	GW	045-17093	WILLIAMS GM314-29	PR
298164	WELL	PR	09/05/2008	GW	045-17094	WILLIAMS GM14-29	PR
298165	WELL	PR	09/05/2008	GW	045-17095	WILLIAMS GM 311-32	PR

General Comment:

Follow up to 10/05/2017 inspection 689700410
 BMPs have been maintained.

Location

Lease Road:			
Type	Access		
comment:	Road has some rutting. Continue routine maintenance of road.		
Corrective Action	L	Date:	

Overall Good: ☐

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

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

Good Housekeeping:			
Type	TRASH		
Comment:	Damaged and scrape fencing at Y into tank facility.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/20/2018
Type	WEEDS		
Comment:	Continue weed control around tank facility and along access roads.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/20/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 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:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	300 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

Inspected Facilities									
Facility ID:	210871	Type:	WELL	API Number:	045-06629	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286133	Type:	WELL	API Number:	045-12618	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286134	Type:	WELL	API Number:	045-12617	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286135	Type:	WELL	API Number:	045-12616	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286136	Type:	WELL	API Number:	045-12615	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298157	Type:	WELL	API Number:	045-17087	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298158	Type:	WELL	API Number:	045-17088	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298159	Type:	WELL	API Number:	045-17089	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	298160	Type:	WELL	API Number:	045-17090	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	298161	Type:	WELL	API Number:	045-17091	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	298162	Type:	WELL	API Number:	045-17092	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	298163	Type:	WELL	API Number:	045-17093	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	298164	Type:	WELL	API Number:	045-17094	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	298165	Type:	WELL	API Number:	045-17095	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
Ditches	Pass					
Culverts	Pass					
Rip Rap	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
401697584	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4518213
689701593	Inspection 689701592 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4518209