

**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:

07/17/2018

Submitted Date:

07/19/2018

Document Number:

689701621**FIELD INSPECTION FORM**

Loc ID 335171	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: 27 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:											
<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Inspection, Terra TEP</td> <td>970-285-9377</td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com
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
211277	WELL	PR	12/01/2010	GW	045-07036	DOE PM-2-31	PR
260487	WELL	PR	08/02/2001	GW	045-07858	FED. PA 22-31	PR
260489	WELL	PR	06/05/2002	GW	045-07860	FEDERAL PA 11-31	PR
260872	WELL	PR	05/07/2002	GW	045-07911	FEDERAL PA 24-30	PR
260873	WELL	PR	06/05/2002	GW	045-07912	FEDERAL PA 14-30	PR
293016	WELL	PR	11/07/2008	GW	045-14841	FEDERAL PA 23-30	PR
293074	WELL	PR	11/20/2008	GW	045-14866	FEDERAL PA 511-31	PR
293076	WELL	PR	11/11/2008	GW	045-14867	FEDERAL PA 323-30	PR
293077	WELL	PR	11/30/2008	GW	045-14868	FEDERAL PA 314-30	PR
293078	WELL	PR	11/09/2008	GW	045-14869	FEDERAL PA 424-30	PR
293079	WELL	PR	11/10/2008	GW	045-14870	FEDERAL PA 524-30	PR
293080	WELL	PR	10/31/2008	GW	045-14871	FEDERAL PA 324-30	PR
293081	WELL	PR	10/22/2007	GW	045-14872	FEDERAL GM 43-25	PR
293082	WELL	PR	10/22/2007	GW	045-14873	FEDERAL PA 422-31	PR
293084	WELL	PR	12/12/2008	GW	045-14874	FEDERAL PA 322-31	PR
293087	WELL	PR	10/23/2007	GW	045-14875	FEDERAL PA 412-31	PR
293088	WELL	PR	11/20/2008	GW	045-14876	FEDERAL PA 312-31	PR
293090	WELL	PR	11/28/2008	GW	045-14878	FEDERAL PA 311-31	PR
293092	WELL	PR	11/28/2008	GW	045-14879	FEDERAL PA 411-31	PR
293095	WELL	PR	01/31/2009	GW	045-14880	FEDERAL PA 13-30	PR
293097	WELL	PR	01/01/2009	GW	045-14881	FEDERAL GM 444-25	PR

General Comment: Follow up to 4/24/18 inspection 689701292. Corrective action are not completed.
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Location**Lease Road:**

Type	Access		
comment:	Road has been maintained.		
Corrective Action:		Date:	

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weed control needs continued.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Corrective action not completed. Tubing off the edge of location. 39.48637 108.04253		
Corrective Action:	Comply with Rule 603.f .	Date:	05/25/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	211277	Type:	WELL	API Number:	045-07036	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260487	Type:	WELL	API Number:	045-07858	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260489	Type:	WELL	API Number:	045-07860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260872	Type:	WELL	API Number:	045-07911	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260873	Type:	WELL	API Number:	045-07912	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	293016	Type:	WELL	API Number:	045-14841	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	293074	Type:	WELL	API Number:	045-14866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	293076	Type:	WELL	API Number:	045-14867	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: 293077	Type: WELL	API Number: 045-14868	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 293078	Type: WELL	API Number: 045-14869	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 293079	Type: WELL	API Number: 045-14870	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 293080	Type: WELL	API Number: 045-14871	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 293081	Type: WELL	API Number: 045-14872	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 293082	Type: WELL	API Number: 045-14873	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 293084	Type: WELL	API Number: 045-14874	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 293087	Type: WELL	API Number: 045-14875	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID:	293088	Type:	WELL	API Number:	045-14876	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293090	Type:	WELL	API Number:	045-14878	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293092	Type:	WELL	API Number:	045-14879	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293095	Type:	WELL	API Number:	045-14880	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293097	Type:	WELL	API Number:	045-14881	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

Comment: [4/24/18 inspection 689701292 corrective actions not completed.](#)
[Ruts are creating erosion rilling. Erosion of hillside from ditch run off at top switch back. \(39.48567 108.04314\) Sediment build up over straw bales used for check dams @ Switch back \(39.48597 108.04075\) Erosion of hillside from ditch run off and rilling of roadside @ \(39.48523 108.04113\) Erosion of hillside from ditch run off and rilling of roadside @ \(39.48387 108.03902\) Erosion of hillside from ditch run off, sediment build up in ditch, and rilling of road ruts @ \(39.48382 108.04018\) Similar issue along entire roadway down from location.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 05/25/2018

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
401707505	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4527447
689701631	Inspection 689701621 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4527446