

**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:
07/18/2018

Submitted Date:
07/19/2018

Document Number:
689701629

FIELD INSPECTION FORM

Loc ID 335177 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:
20 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

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
211104	WELL	PR	04/07/1995	GW	045-06863	DOE 2-M-36	PR
260188	WELL	PR	06/05/2002	GW	045-07824	FEDERAL GM 31-36	PR
260201	WELL	PR	03/07/2002	GW	045-07829	FEDERAL GM 42-36	PR
260202	WELL	PR	06/05/2002	GW	045-07830	FEDERAL GM 41-36	PR
287810	WELL	PR	01/15/2008	GW	045-13074	FEDERAL GM 34-25	PR
287811	WELL	PR	11/13/2006	GW	045-13073	FEDERAL GM 441-36	PR
287812	WELL	PR	11/13/2006	GW	045-13072	FEDERAL GM 341-36	PR
287813	WELL	PR	11/13/2006	GW	045-13071	FEDERAL GM 432-36	PR
287815	WELL	PR	11/13/2006	GW	045-13070	FEDERAL GM 342-36	PR
287816	WELL	PR	11/13/2006	GW	045-13069	FEDERAL GM 431-36	PR
287818	WELL	PR	09/22/2007	GW	045-13067	FEDERAL GM 442-36	PR
287819	WELL	PR	11/13/2006	GW	045-13066	FEDERAL GM 541-36	PR
287820	WELL	PR	11/13/2006	GW	045-13065	FEDERAL GM 531-36	PR
287821	WELL	PR	11/13/2006	GW	045-13064	FEDERAL GM 344-25	PR
287822	WELL	PR	11/13/2006	GW	045-13063	FEDERAL GM 44-25	PR
287877	WELL	PR	11/14/2006	GW	045-13088	FEDERAL GM 331-36	PR

General Comment:

Location			
Lease Road:			
Type	Main		
comment:			
Corrective Action			Date:
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text" value="970-285-9377"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused flow lines in ditch on access road. Near gate between DOE 2-M-36 pad and GM 23-36 pad.		
Corrective Action:	Comply with Rule 603.f .		Date: 10/31/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	<input type="text"/>		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical container at wells		
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
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:	211104	Type:	WELL	API Number:	045-06863	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	260188	Type:	WELL	API Number:	045-07824	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	260201	Type:	WELL	API Number:	045-07829	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	260202	Type:	WELL	API Number:	045-07830	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	287810	Type:	WELL	API Number:	045-13074	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	287811	Type:	WELL	API Number:	045-13073	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	287812	Type:	WELL	API Number:	045-13072	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	287813	Type:	WELL	API Number:	045-13071	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		

Facility ID: 287815	Type: WELL	API Number: 045-13070	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287816	Type: WELL	API Number: 045-13069	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287818	Type: WELL	API Number: 045-13067	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287819	Type: WELL	API Number: 045-13066	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287820	Type: WELL	API Number: 045-13065	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287821	Type: WELL	API Number: 045-13064	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287822	Type: WELL	API Number: 045-13063	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287877	Type: WELL	API Number: 045-13088	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: Erosion of location behind separators. Sediment in checkdam on road. Washing and erosion of ditches, ruts and drainages. Sediment build up in main road ditch and access road ditch at intersection. Washing of ditch and road near GM 23-36 location.

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

Date: 08/20/2018

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
401707404	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4527359
689701630	Inspection 689701629 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4527358