

**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:

08/17/2018

Submitted Date:

08/17/2018

Document Number:

689701718**FIELD INSPECTION FORM**

Loc ID 335603	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: <u>17</u> Number of Comments <u>4</u> 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	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284787	WELL	PR	06/01/2017	GW	045-12271	CHEVRON TR 31-21-597	PR
284789	WELL	PR	09/01/2017	LO	045-12269	Chevron TR 32-21-597	PR
421306	WELL	PR	09/01/2017	LO	045-20351	Chevron TR 441-21-597	PR
421310	WELL	PR	09/01/2017	LO	045-20352	Chevron TR 531-21-597	PR
421314	WELL	PR	09/01/2017	LO	045-20353	Chevron TR 42-21-597	PR
421317	WELL	PR	10/12/2017	LO	045-20355	Chevron TR 432-21-597	PR
421318	WELL	PR	10/10/2017	LO	045-20356	Chevron TR 442-21-597	PR
421321	WELL	PR	10/01/2017	LO	045-20357	Chevron TR 632-21-597	PR
421322	WELL	PR	10/10/2017	LO	045-20358	Chevron TR 532-21-597	PR
421323	WELL	PR	09/01/2017	LO	045-20359	Chevron TR 342-21-597	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	3 chemical totes behind tank battery have no labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/17/2018
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	2-2" pipes laying on east side location.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/17/2018
Type	TRASH		
Comment:	Trash laying on north east of well fencing.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/17/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	
	WELLHEAD	<= 1 bbl	
Comment:	Oil stained ground around wells.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	09/17/2018

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Type	LOCATION			
Comment:				
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	
Type	IGNITOR/COMBUSTOR			
Comment:				
Corrective Action:			Date:	

Equipment:

				corrective date
Type: Plunger Lift	# 10			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 6			
Comment:	Chemical containers 3 at wells 3 behind tank battery.			
Corrective Action:			Date:	
Type: Bird Protectors	# 12			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 11			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	500 BBLS	HEATED STEEL AST		39.602280,-108.282450	
Comment:						
Corrective Action:						Date:

Paint

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	3	500 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:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	284787	Type:	WELL	API Number:	045-12271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	284789	Type:	WELL	API Number:	045-12269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	421306	Type:	WELL	API Number:	045-20351	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	421310	Type:	WELL	API Number:	045-20352	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	421314	Type:	WELL	API Number:	045-20353	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	421317	Type:	WELL	API Number:	045-20355	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	421318	Type:	WELL	API Number:	045-20356	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	421321	Type:	WELL	API Number:	045-20357	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID:	421322	Type:	WELL	API Number:	045-20358	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	421323	Type:	WELL	API Number:	045-20359	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
		Compaction	Pass			
Ditches	Pass					
		Culverts	Pass			
		Ditches	Pass			
				Material Handling And Spill Prevention	Pass	secondary containment for chemical totes
Berms	Pass					
Compaction	Pass					
Gravel	Pass					
		Gravel	Pass			
Hydro Mulch	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
401737374	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4555409
689701719	Inspection 689701718 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4555405