

**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:

08/23/2018

Submitted Date:

08/23/2018

Document Number:

689701744**FIELD INSPECTION FORM**Loc ID 335302 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: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Findings:**9 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
,		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259329	WELL	PR	02/19/2001	GW	045-07711	AMERICAN SODA GM 23-34	PR
259330	WELL	PR	02/19/2001	GW	045-07712	AMERICAN SODA GM 229-34	PR
416560	WELL	PR	11/07/2013	GW	045-19306	Williams GM 424-34	PR
416561	WELL	PR	12/02/2013	GW	045-19307	Williams GM 313-34	PR
416569	WELL	PR	11/07/2013	GW	045-19309	Williams GM 423-34	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
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	DEBRIS		
Comment:	Unused/unneeded lumber debris on berm between separators and tank battery.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/03/2018
Type	WEEDS		
Comment:	Weeds covering location.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/03/2018

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Equipment:				corrective date
Type: Plunger Lift	# 5			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 6			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 6			
Comment:				
Corrective Action:			Date:	
Venting:				
Yes/No				
Comment:				
Corrective Action:			Date:	
Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Inspected FacilitiesFacility ID: 259329 Type: WELL API Number: 045-07711 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 259330 Type: WELL API Number: 045-07712 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 416560 Type: WELL API Number: 045-19306 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 416561 Type: WELL API Number: 045-19307 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 416569 Type: WELL API Number: 045-19309 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
		Compaction	Pass			
		Ditches	Fail			
Berms	Pass					
		Gravel	Pass			
Drains	Fail					
Compaction	Pass					
Gravel	Pass					

Comment: Pooling of storm water around wells, tank battery and along road/entrance of location. Drain basin behind tank battery has weeds and weed debris covering basin. V ditches have washing and sediment movement.

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

Date: 09/24/2018

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
401742930	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560916
689701745	Inspection 689701744 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560913