

**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:

689701748

FIELD INSPECTION FORM

Loc ID 335164 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:

- 17 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	
,		shaun.kellerby@state.co.us	
Hartman, Robert	(970) 244-3041	bhartman@blm.gov	Petroleum Engineer

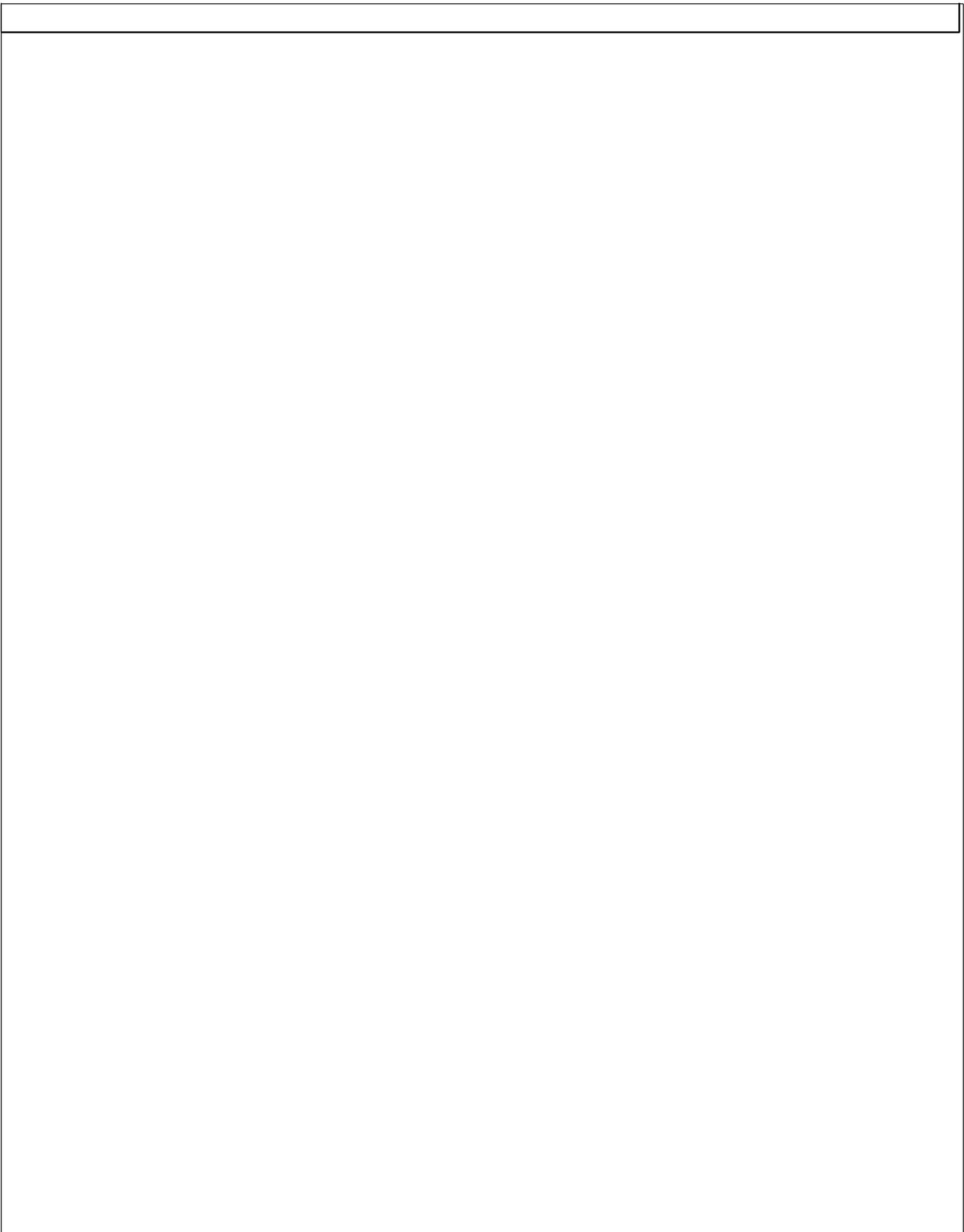
Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211055	WELL	PR	11/23/2003	OW	045-06813	FEDERAL GR 32-34	PR
263070	WELL	PR	12/15/2002	GW	045-08102	FEDERAL GM 332-34	PR
263071	WELL	PR	03/14/2002	GW	045-08103	FEDERAL GM 42-34	PR
263072	WELL	PR	12/16/2002	GW	045-08104	FEDERAL GM 342-34	PR
278719	WELL	PR	04/18/2006	GW	045-10921	FEDERAL GM 442-34	PR
278720	WELL	PR	04/20/2006	GW	045-10922	FEDERAL GM 542-34	PR
278721	WELL	PR	04/20/2006	GW	045-10923	FEDERAL GM 532-34	PR
278722	WELL	PR	04/20/2006	GW	045-10924	FEDERAL GM 432-34	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Erosion of access road just before top of location. See storm water page.		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	970-285-9377		Date:
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Weed debris on location and access road.		
Corrective Action:	Comply with Rule 603.f .		Date: 09/01/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211055	Type:	WELL	API Number:	045-06813	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	263070	Type:	WELL	API Number:	045-08102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	263071	Type:	WELL	API Number:	045-08103	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	263072	Type:	WELL	API Number:	045-08104	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	278719	Type:	WELL	API Number:	045-10921	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	278720	Type:	WELL	API Number:	045-10922	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	278721	Type:	WELL	API Number:	045-10923	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	278722	Type:	WELL	API Number:	045-10924	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
Check Dams	Fail					erosion and sediment build up
		Compaction	Fail			Erosion of access road at top hill into well pad
Other	Fail					erosion bales damaged and unmaintained.
Gravel	Pass					
		Gravel	Pass			
Ditches	Fail					sediment build up

Comment: Sediment moving on to location in north east from erosion of hillside. Sediment build up, erosion and damage of bmps.

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
401742934	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560918
689701749	Inspection 689701748 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4560915