

**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:

08/24/2018

Submitted Date:

08/29/2018

Document Number:

689701751**FIELD INSPECTION FORM**Loc ID 335261 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**15 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		shaun.kellerby@state.co.us	
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
210882	WELL	PR	05/06/1998	GW	045-06640	UNION GV 23-34	PR
275678	WELL	PR	08/29/2005	GW	045-10374	AMERICAN SODA GM 443-34	PR
275679	WELL	PR	08/29/2005	GW	045-10375	AMERICAN SODA GM 543-34	PR
275680	WELL	PR	08/29/2005	GW	045-10376	AMERICAN SODA GM 234-34	PR
275681	WELL	PR	08/29/2005	GW	045-10377	AMERICAN SODA GM 643-34	PR

General Comment:

Routine General Field Inspection

Location

Lease Road:			
Type	Access		
comment:	Sediment over flown on roadway. See storm water.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label capacity is blank.		
Corrective Action:	Install sign to comply with Rule 210.c.	Date:	10/31/2018
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused fence materials on edge of location.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/30/2018

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	250 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				
			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	210882	Type:	WELL	API Number: 045-06640 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID:	275678	Type:	WELL	API Number: 045-10374 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID:	275679	Type:	WELL	API Number: 045-10375 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID:	275680	Type:	WELL	API Number: 045-10376 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID:	275681	Type:	WELL	API Number: 045-10377 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
		Ditches	Fail			need maintained
Check Dams	Fail					Sediment build up.
Culverts	Fail					Weed debris need cleared out of culverts
Ditches	Fail					need maintained

Comment: [Erosion and movement on sediment behind separators. Sediment is flowing on to roadway.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 09/30/2018

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
401747836	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4565114
689701755	Inspection 689701751 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4565113