

**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:

10/03/2018

Submitted Date:

10/03/2018

Document Number:

689701870**FIELD INSPECTION FORM**Loc ID 335336 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:**12 Number of Comments2 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
269340	WELL	PR	02/16/2004	GW	045-09352	GM 331-34	PR
270176	WELL	PR	02/16/2004	GW	045-09480	GM 431-34	PR
419221	WELL	PR	08/31/2011	GW	045-19904	ExxonMobil GM 441-34	PR
419237	WELL	PR	08/31/2011	GW	045-19906	ExxonMobil GM 341-34	PR
419242	WELL	PR	12/08/2011	GW	045-19907	ExxonMobil GM 41-34	PR
420049	WELL	PR	12/08/2011	GW	045-20094	ExxonMobil GM 531-34	PR
420051	WELL	PR	10/01/2011	GW	045-20095	ExxonMobil GM 541-34	PR

General Comment:

Routine General Field Inspection

LocationOverall Good: ☒

Signs/Marker:			
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: _____

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: Deadman # & Marked	# 1		
Comment:	Unmarked deadman in ditch across from well heads.		
Corrective Action:	Location is within a designated setback location, mark guy line anchors per Rule 604.c. (2)Q.	Date:	10/19/2018

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	269340	Type:	WELL	API Number:	045-09352	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	270176	Type:	WELL	API Number:	045-09480	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419221	Type:	WELL	API Number:	045-19904	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419237	Type:	WELL	API Number:	045-19906	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419242	Type:	WELL	API Number:	045-19907	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	420049	Type:	WELL	API Number:	045-20094	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	420051	Type:	WELL	API Number:	045-20095	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					Sediment build up in check dam
		Compaction	Pass			
Gravel	Pass					
Ditches	Pass					
		Gravel	Pass			

Comment: Sediment building up around tank berm from unstable slope. Sediment build up in check dam. Rill washing off location at separator fence line. Rill washing off location into ditch.

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

Date: 11/05/2018

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	424960	1642052	
	424960	1642052	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689701871	Inspection 689701870 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4597960