

**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:

12/17/2018

Submitted Date:

12/17/2018

Document Number:

689702223**FIELD INSPECTION FORM**Loc ID 429938 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:17 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
429930	WELL	PR	04/30/2013	GW	045-21683	Lantz SG 34-23	PR
429931	WELL	PR	04/10/2013	GW	045-21684	Lantz SG 444-23	PR
429932	WELL	PR	04/28/2013	GW	045-21685	Lantz SG 544-23	PR
429933	WELL	PR	04/30/2013	GW	045-21686	Lantz SG 44-23	PR
429934	WELL	PR	04/30/2013	GW	045-21687	Lantz SG 334-23	PR
429935	WELL	PR	04/30/2013	GW	045-21688	Lantz SG 533-23	PR
429936	WELL	PR	08/07/2013	GW	045-21689	Lantz SG 433-23	PR
429937	WELL	PR	04/27/2013	GW	045-21690	Lantz SG 434-23	PR
429939	WELL	PR	08/07/2013	GW	045-21691	Lantz SG 333-23	PR
429940	WELL	PR	09/01/2014	GW	045-21692	Lantz SG 543-23	PR
429941	WELL	PR	08/07/2013	GW	045-21693	Lantz SG 43-23	PR
429942	WELL	PR	04/30/2013	GW	045-21694	Lantz SG 443-23	PR
429943	WELL	PR	08/07/2013	GW	045-21695	Lantz SG 343-23	PR
429944	WELL	PR	04/10/2013	GW	045-21696	Lantz SG 344-23	PR

General Comment:[Follow up to 11/08/2018 inspection 689702053](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Volumes have been written in on tank labels. The writing is small and faint.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/09/2019

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐

Spills:					
Type	Area	Volume			
	Treater	<= 1 bbl			
Comment:	Stained ground in front of separator (SG 333-23/SG 433-23)				
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.			Date:	01/18/2019

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	429930	Type:	WELL	API Number:	045-21683	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	429931	Type:	WELL	API Number:	045-21684	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	429932	Type:	WELL	API Number:	045-21685	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	429933	Type:	WELL	API Number:	045-21686	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	429934	Type:	WELL	API Number:	045-21687	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	429935	Type:	WELL	API Number:	045-21688	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	429936	Type:	WELL	API Number:	045-21689	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	429937	Type:	WELL	API Number:	045-21690	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	429939	Type:	WELL	API Number:	045-21691	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	429940	Type:	WELL	API Number:	045-21692	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	429941	Type:	WELL	API Number:	045-21693	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	429942	Type:	WELL	API Number:	045-21694	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	429943	Type:	WELL	API Number:	045-21695	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	429944	Type:	WELL	API Number:	045-21696	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

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
		Gravel	Pass			
		Compaction	Pass			
Ditches	Pass					
Gravel	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
401877177	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679010
689702224	Inspection 689702223 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679008