

**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:

02/20/2019

Submitted Date:

02/20/2019

Document Number:

689702673**FIELD INSPECTION FORM**

Loc ID 334816	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: <u>24</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
Kellerby, Shaun		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
210991	WELL	PR	08/01/2017	GW	045-06749	FEDERAL MV 34-5	PR
260200	WELL	PR	05/07/2002	GW	045-07828	FEDERAL GM 33-5	PR
277540	WELL	PR	04/01/2005	GW	045-10711	FEDERAL GM 544-5	PR
277541	WELL	PR	01/06/2006	GW	045-10710	FEDERAL GM 444-5	PR
277542	WELL	PR	01/07/2006	GW	045-10709	FEDERAL GM 344-5	PR
440586	WELL	PR	12/12/2017	OW	045-22659	GM 533-5	PR
440587	WELL	XX	11/16/2016	LO	045-22660	GM 705-44-8-HN1	ND
440588	WELL	PR	12/13/2017	OW	045-22661	GM 334-5	PR
440589	WELL	XX	11/16/2016	LO	045-22662	GM 705-34-8-HN2	ND
440590	WELL	PR	12/12/2017	OW	045-22663	GM 433-5	PR
440591	WELL	PR	12/13/2017	OW	045-22664	GM 43-5	PR
440592	WELL	PR	12/16/2017	OW	045-22665	GM 434-5	PR
440593	WELL	PR	12/14/2017	OW	045-22666	GM 443-5	PR
440594	WELL	PR	12/14/2017	OW	045-22667	GM 34-5	PR
440595	WELL	PR	12/11/2017	OW	045-22668	GM 343-5	PR
440596	WELL	PR	12/17/2017	OW	045-22669	GM 333-5	PR
440597	WELL	XX	11/16/2016	LO	045-22670	GM 705-34-8-HN1	ND
450235	WELL	PR	12/13/2017	GW	045-23503	GM 413-4	PR
450236	WELL	PR	12/11/2017	OW	045-23504	GM 313-4	PR
450237	WELL	PR	12/11/2017	GW	045-23505	GM 532-5	PR

450238	WELL	PR	12/13/2017	GW	045-23506	GM 323-4	PR
450239	WELL	PR	12/15/2017	GW	045-23507	GM 513-4	PR
450240	WELL	PR	12/14/2017	GW	045-23508	GM 423-4	PR

General Comment:
[Routine FIU General Field Inspection](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored 4" piping not for use on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	05/21/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical container at wells		
Corrective Action:		Date:	

Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	210991	Type:	WELL	API Number:	045-06749	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	260200	Type:	WELL	API Number:	045-07828	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	277540	Type:	WELL	API Number:	045-10711	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	277541	Type:	WELL	API Number:	045-10710	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	277542	Type:	WELL	API Number:	045-10709	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	440586	Type:	WELL	API Number:	045-22659	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	440587	Type:	WELL	API Number:	045-22660	Status:	XX	Insp. Status:	ND
Facility ID:	440588	Type:	WELL	API Number:	045-22661	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	440589	Type:	WELL	API Number:	045-22662	Status:	XX	Insp. Status:	ND

Facility ID:	440590	Type:	WELL	API Number:	045-22663	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	440591	Type:	WELL	API Number:	045-22664	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	440592	Type:	WELL	API Number:	045-22665	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	440593	Type:	WELL	API Number:	045-22666	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	440594	Type:	WELL	API Number:	045-22667	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	440595	Type:	WELL	API Number:	045-22668	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	440596	Type:	WELL	API Number:	045-22669	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	440597	Type:	WELL	API Number:	045-22670	Status:	XX	Insp. Status:	ND
Facility ID:	450235	Type:	WELL	API Number:	045-23503	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								

Corrective Action:		Date:	
Facility ID: <u>450236</u> Type: <u>WELL</u> API Number: <u>045-23504</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>450237</u> Type: <u>WELL</u> API Number: <u>045-23505</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>450238</u> Type: <u>WELL</u> API Number: <u>045-23506</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>450239</u> Type: <u>WELL</u> API Number: <u>045-23507</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>450240</u> Type: <u>WELL</u> API Number: <u>045-23508</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
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	Pass			
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
		Culverts	Pass			
Waddles	Pass					
		Compaction	Pass			
Ditches	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
401946383	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740920
689702674	Inspection 689702673 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740917