

**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:

04/15/2019

Submitted Date:

04/15/2019

Document Number:

689703040

FIELD INSPECTION FORM

Loc ID 334978	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: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 19 Number of Comments 2 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
Arauz, Steven		steven.arauza@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Peicka, Conor		conor.pesicka@state.co.us	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278852	WELL	PR	11/01/2015	GW	045-10959	FEDERAL SG 43-28	PR
432305	WELL	PR	01/06/2015	GW	045-21946	Federal SG 542-28	PR
432306	WELL	PR	01/10/2015	GW	045-21947	Federal SG 332-28	PR
432307	WELL	PR	01/10/2015	GW	045-21948	Federal SG 412-27	PR
432308	WELL	PR	05/04/2018	GW	045-21949	Federal SG 42-28	PR
432309	WELL	PR	12/10/2014	GW	045-21950	Federal SG 333-28	PR
432311	WELL	PR	01/10/2015	GW	045-21952	Federal SG 531-28	PR
432313	WELL	PR	01/09/2015	GW	045-21954	Federal SG 432-28	PR
432314	WELL	PR	11/01/2015	GW	045-21955	Federal SG 32-28	PR
432315	WELL	PR	01/09/2015	GW	045-21956	Federal SG 532-28	PR
432316	WELL	PR	12/10/2014	GW	045-21957	Federal SG 442-28	PR
432318	WELL	PR	08/01/2018	GW	045-21959	Federal SG 342-28	PR
432319	WELL	PR	12/10/2014	GW	045-21960	Federal SG 33-28	PR

General Comment:

Routine FIU General Field Inspection

LocationOverall Good: ☐

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	
Other	WELLHEAD	<= 1 bbl	
Comment:	Stained ground around chemical containers at wells. Staining around SG 42-28 and SG 342-28.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 05/17/2019

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Venting:

Yes/No

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

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Inspected Facilities									
Facility ID:	278852	Type:	WELL	API Number:	045-10959	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	432305	Type:	WELL	API Number:	045-21946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	432306	Type:	WELL	API Number:	045-21947	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	432307	Type:	WELL	API Number:	045-21948	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	432308	Type:	WELL	API Number:	045-21949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	432309	Type:	WELL	API Number:	045-21950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	432311	Type:	WELL	API Number:	045-21952	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	432313	Type:	WELL	API Number:	045-21954	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	432314	Type:	WELL	API Number:	045-21955	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	432315	Type:	WELL	API Number:	045-21956	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	432316	Type:	WELL	API Number:	045-21957	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	432318	Type:	WELL	API Number:	045-21959	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	432319	Type:	WELL	API Number:	045-21960	Status:	PR	Insp. Status:	PR
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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						
				Material Handling And Spill Prevention	Fail	Secondary containment under chemicals.
Check Dams						
Compaction						
Ditches						
Berms						

Comment: Build up of sediment in ditch along the west of location. Waddles between separators and tank battery need maintained. Erosion and movement of sediment along cutslope at tank battery. Storm water around SG 43-28

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

Date: 05/17/2019

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
402009563	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4796221
689703041	Inspection 689703040 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4796217