

**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:

03/25/2020

Submitted Date:

03/25/2020

Document Number:

689704447**FIELD INSPECTION FORM**

Loc ID 335222	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 type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 17 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
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>				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	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
274025	WELL	PR	03/24/2010	GW	045-10317	PUCKETT GM 542-31	PR
274026	WELL	PR	04/06/2010	GW	045-10316	PUCKETT GM 442-31	PR
274027	WELL	PR	04/04/2005	GW	045-10315	PUCKETT GM 342-31	PR
298969	WELL	PR	10/14/2008	GW	045-17503	PUCKETT GM 341-31	PR
298970	WELL	PR	10/14/2008	GW	045-17504	PUCKETT GM 41-31	PR
298971	WELL	PR	10/14/2008	GW	045-17505	PUCKETT GM 532-31	PR
298972	WELL	PR	10/14/2008	GW	045-17506	PUCKETT GM 432-31	PR
298973	WELL	PR	03/01/2011	GW	045-17507	PUCKETT GM 332-31	PR
298974	WELL	PR	10/14/2008	GW	045-17508	PUCKETT GM 32-31	PR
298976	WELL	PR	10/15/2008	GW	045-17510	PUCKETT GM 331-31	PR
298978	WELL	PR	10/15/2008	GW	045-17511	PUCKETT GM 31-31	PR
298979	WELL	PR	01/01/2011	GW	045-17512	PUCKETT GM411-32	PR
298980	WELL	PR	10/15/2008	GW	045-17513	PUCKETT GM 412-32	PR
298981	WELL	PR	10/15/2008	GW	045-17514	PUCKETT GM 512-32	PR
298982	WELL	PR	10/15/2008	GW	045-17515	PUCKETT GM 312-32	PR

General Comment: I, Inspector Mike Longworth, conducted an inspection on site. No corrective action found.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall 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:	911		
Corrective Action:		Date:	

Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:					
Type	Area	Volume			

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:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 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:		

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 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:		

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities									
Facility ID:	274025	Type:	WELL	API Number:	045-10317	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	274026	Type:	WELL	API Number:	045-10316	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	274027	Type:	WELL	API Number:	045-10315	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298969	Type:	WELL	API Number:	045-17503	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298970	Type:	WELL	API Number:	045-17504	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298971	Type:	WELL	API Number:	045-17505	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298972	Type:	WELL	API Number:	045-17506	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298973	Type:	WELL	API Number:	045-17507	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 298974	Type: WELL	API Number: 045-17508	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 298976	Type: WELL	API Number: 045-17510	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 298978	Type: WELL	API Number: 045-17511	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 298979	Type: WELL	API Number: 045-17512	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 298980	Type: WELL	API Number: 045-17513	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 298981	Type: WELL	API Number: 045-17514	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 298982	Type: WELL	API Number: 045-17515	Status: PR	Insp. Status: PR
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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
Gravel	Pass					
		Gravel	Pass			
Check Dams	Pass					
		Ditches	Pass			
Ditches	Pass					
Compaction	Pass					
		Compaction	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
689704448	Inspection 689704447 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5105375