

**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:

10/05/2017

Submitted Date:

10/05/2017

Document Number:

689700410**FIELD INSPECTION FORM**
 Loc ID 335107 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:**20 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Noto, John		john.noto@state.co.us	
Inspection, Terra TEP	970-263-2760	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210871	WELL	PR		GW	045-06629	FEDERAL GV 17-32	PR
286133	WELL	PR	08/11/2006	GW	045-12618	WILLIAMS GM 424-29	PR
286134	WELL	PR	08/11/2006	GW	045-12617	WILLIAMS GM 324-29	PR
286135	WELL	PR	08/11/2006	GW	045-12616	WILLIAMS GM 24-29	PR
286136	WELL	PR	08/11/2006	GW	045-12615	WILLIAMS GM 21-32	PR
298157	WELL	PR	09/05/2008	GW	045-17087	WILLIAMS GM 321-32	PR
298158	WELL	PR	06/30/2009	GW	045-17088	WILLIAMS GM 513-29	PR
298159	WELL	PR	09/05/2008	GW	045-17089	WILLIAMS GM 322-32	PR
298160	WELL	PR	09/05/2008	GW	045-17090	WILLIAMS GM 421-32	PR
298161	WELL	PR	06/28/2009	GW	045-17091	WILLIAMS GM 514-29	PR
298162	WELL	PR	09/05/2008	GW	045-17092	WILLIAMS GM 414-29	PR
298163	WELL	PR	09/05/2008	GW	045-17093	WILLIAMS GM314-29	PR
298164	WELL	PR	09/05/2008	GW	045-17094	WILLIAMS GM14-29	PR
298165	WELL	PR	09/05/2008	GW	045-17095	WILLIAMS GM 311-32	PR

General Comment:

Api 05-045-06629 needs added to location id 335107

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Continue weed control of dead debri.		
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	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 14		corrective date
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 14	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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:

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Inspected Facilities									
Facility ID:	210871	Type:	WELL	API Number:	045-06629	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well Well needs added to the location id 335107								
Corrective Action:						Date:			
Facility ID:	286133	Type:	WELL	API Number:	045-12618	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286134	Type:	WELL	API Number:	045-12617	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286135	Type:	WELL	API Number:	045-12616	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286136	Type:	WELL	API Number:	045-12615	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298157	Type:	WELL	API Number:	045-17087	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298158	Type:	WELL	API Number:	045-17088	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298159	Type:	WELL	API Number:	045-17089	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								

Corrective Action:		Date:	
Facility ID: <u>298160</u> Type: <u>WELL</u> API Number: <u>045-17090</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>298161</u> Type: <u>WELL</u> API Number: <u>045-17091</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>298162</u> Type: <u>WELL</u> API Number: <u>045-17092</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>298163</u> Type: <u>WELL</u> API Number: <u>045-17093</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>298164</u> Type: <u>WELL</u> API Number: <u>045-17094</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>298165</u> Type: <u>WELL</u> API Number: <u>045-17095</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
Compaction	Pass					
Seeding	In Process					
Ditches	Fail					Ditch full of sediment.
Culverts	Fail					Culvert packed off 39.48433 -108.13228
		Ditches	Pass			
		Gravel	Pass			
Gravel	Pass					
		Compaction	Pass			

Comment: [Culvert and ditch between separators and Starky Pit location are full of sediment.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.](#)

Date: 11/06/2017

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
689700411	GV 17-32 pad photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4268687