

**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:

04/13/2018

Submitted Date:

04/13/2018

Document Number:

689701277**FIELD INSPECTION FORM**

Loc ID 430567	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 Findings: 16 Number of Comments 1 Number of Corrective Actions <input checked="" 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>				

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
430566	WELL	PR	12/02/2013	GW	045-21747	Strait SG 341-22	PR
430568	WELL	PR	12/02/2013	GW	045-21748	Strait SG 431-22	PR
430569	WELL	PR	11/11/2013	GW	045-21749	Strait SG 331-22	PR
430570	WELL	PR	12/02/2013	GW	045-21750	Strait SG 41-22	PR
430571	WELL	PR	11/07/2013	GW	045-21751	Strait SG 42-22	PR
430572	WELL	PR	11/07/2013	GW	045-21752	Strait SG 342-22	PR
430573	WELL	PR	12/02/2013	GW	045-21753	Strait SG 31-22	PR
430574	WELL	PR	11/10/2013	GW	045-21754	Strait SG 441-22	PR
430575	WELL	PR	11/07/2013	GW	045-21755	Strait SG 442-22	PR
430576	WELL	PR	12/02/2013	GW	045-21756	Strait SG 532-22	PR
430577	WELL	PR	11/07/2013	GW	045-21757	Strait SG 432-22	PR
430578	WELL	PR	11/07/2013	GW	045-21758	Strait SG 332-22	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Rutting on roadway. Continue routine maintenance.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Write in volumes on labels are not legible.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	06/22/2018
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-285-9377		
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
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:				

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:				

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	430566	Type:	WELL	API Number:	045-21747	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430568	Type:	WELL	API Number:	045-21748	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430569	Type:	WELL	API Number:	045-21749	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430570	Type:	WELL	API Number:	045-21750	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430571	Type:	WELL	API Number:	045-21751	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430572	Type:	WELL	API Number:	045-21752	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430573	Type:	WELL	API Number:	045-21753	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	430574	Type:	WELL	API Number:	045-21754	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	430575	Type:	WELL	API Number:	045-21755	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	430576	Type:	WELL	API Number:	045-21756	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	430577	Type:	WELL	API Number:	045-21757	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	430578	Type:	WELL	API Number:	045-21758	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
Berms	Pass					
				Material Handling And Spill Prevention	Pass	
		Ditches	Pass			Some sediment build up and movement.
		Gravel	Pass			
Ditches	Pass					
Culverts	Pass					
Check Dams	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
689701278	Inspection 689701277 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4434652