

**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:

06/22/2018

Submitted Date:

06/22/2018

Document Number:

689701512**FIELD INSPECTION FORM**

Loc ID 324411	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	<b>Status Summary:</b> <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 <b>Findings:</b> 8 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

<b>Operator Information:</b>			
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	
Leonard, Mike		mike.leonard@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290472	WELL	PR	05/07/2007	GW	045-14112	CHEVRON TR 43-32-597	PR
451172	WELL	XX	06/23/2017		045-23576	CHEVRON TR 34-32-597	ND
451173	WELL	XX	06/23/2017		045-23577	CHEVRON TR 13-33-597	ND
451174	WELL	XX	06/23/2017		045-23578	CHEVRON TR 533-32-597	ND
451175	WELL	XX	06/23/2017		045-23579	CHEVRON TR 432-32-597	ND
451176	WELL	XX	06/23/2017		045-23580	CHEVRON TR 414-33-597	ND
451177	WELL	XX	06/23/2017		045-23581	CHEVRON TR 334-32-597	ND
451178	WELL	XX	06/23/2017		045-23582	CHEVRON TR 14-33-597	ND
451179	WELL	XX	06/23/2017		045-23583	CHEVRON TR 534-32-597	ND
451180	WELL	XX	06/23/2017		045-23584	CHEVRON TR 514-33-597	ND
451181	WELL	XX	06/23/2017		045-23585	CHEVRON TR 32-32-597	ND
451182	WELL	XX	06/23/2017		045-23586	CHEVRON TR 413-33-597	ND
451183	WELL	XX	06/23/2017		045-23587	CHEVRON TR 512-33-597	ND
451184	WELL	XX	06/23/2017		045-23588	CHEVRON TR 434-32-597	ND
451185	WELL	XX	06/23/2017		045-23589	CHEVRON TR 314-33-597	ND
451186	WELL	XX	06/23/2017		045-23590	CHEVRON TR 513-33-597	ND
451187	WELL	XX	06/23/2017		045-23591	CHEVRON TR 433-32-597	ND
451188	WELL	XX	06/23/2017		045-23592	CHEVRON TR 532-32-597	ND
451189	WELL	XX	06/23/2017		045-23593	CHEVRON TR 333-32-597	ND
451190	WELL	XX	06/23/2017		045-23594	CHEVRON TR 33-32-597	ND
451191	WELL	XX	06/23/2017		045-23595	CHEVRON TR 313-33-597	ND

**General Comment:**



**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	No sign on well.		
Corrective Action:	Install sign to comply with Rule 210.	Date:	07/27/2018
Type	CONTAINERS		
Comment:	Label is faded.		
Corrective Action:	Install sign to comply with Rule 210.	Date:	07/27/2018
Type	BATTERY		
Comment:	No battery sign on location.		
Corrective Action:	Install sign to comply with Rule 210.	Date:	07/27/2018
Type	TANK LABELS/PLACARDS		
Comment:	Volume on tank label is incorrect.		
Corrective Action:	Install sign to comply with Rule 210.	Date:	07/27/2018

Emergency Contact Number:

Comment: 970-285-9377 on tank labels

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical container at well		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			

Corrective Action:		Date:	
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity) 500 gallons	
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	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

### Location Construction

Location ID: 324411 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Form 2A COAs:

**Comment:** 20 conductors have been set on location. Cuttings trench along north east corner of location.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Wildlife BMPs:

**Comment:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Comment:** \_\_\_\_\_

**Corrective Action:** \_\_\_\_\_

Date: \_\_\_\_\_

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

Inspected Facilities				
Facility ID:	290472	Type:	WELL	API Number: 045-14112 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:				Date:
Facility ID:	451172	Type:	WELL	API Number: 045-23576 Status: XX Insp. Status: ND
Facility ID:	451173	Type:	WELL	API Number: 045-23577 Status: XX Insp. Status: ND
Facility ID:	451174	Type:	WELL	API Number: 045-23578 Status: XX Insp. Status: ND
Facility ID:	451175	Type:	WELL	API Number: 045-23579 Status: XX Insp. Status: ND
Facility ID:	451176	Type:	WELL	API Number: 045-23580 Status: XX Insp. Status: ND
Facility ID:	451177	Type:	WELL	API Number: 045-23581 Status: XX Insp. Status: ND
Facility ID:	451178	Type:	WELL	API Number: 045-23582 Status: XX Insp. Status: ND
Facility ID:	451179	Type:	WELL	API Number: 045-23583 Status: XX Insp. Status: ND
Facility ID:	451180	Type:	WELL	API Number: 045-23584 Status: XX Insp. Status: ND
Facility ID:	451181	Type:	WELL	API Number: 045-23585 Status: XX Insp. Status: ND
Facility ID:	451182	Type:	WELL	API Number: 045-23586 Status: XX Insp. Status: ND
Facility ID:	451183	Type:	WELL	API Number: 045-23587 Status: XX Insp. Status: ND
Facility ID:	451184	Type:	WELL	API Number: 045-23588 Status: XX Insp. Status: ND
Facility ID:	451185	Type:	WELL	API Number: 045-23589 Status: XX Insp. Status: ND
Facility ID:	451186	Type:	WELL	API Number: 045-23590 Status: XX Insp. Status: ND
Facility ID:	451187	Type:	WELL	API Number: 045-23591 Status: XX Insp. Status: ND
Facility ID:	451188	Type:	WELL	API Number: 045-23592 Status: XX Insp. Status: ND

Facility ID:	451189	Type:	WELL	API Number:	045-23593	Status:	XX	Insp. Status:	ND
Facility ID:	451190	Type:	WELL	API Number:	045-23594	Status:	XX	Insp. Status:	ND
Facility ID:	451191	Type:	WELL	API Number:	045-23595	Status:	XX	Insp. Status:	ND

**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					
		Compaction	Pass			
		Culverts	Pass			
		Ditches	Pass			
		Check Dams	Pass			
				Material Handling And Spill Prevention	Pass	
Gravel	Pass					
Berms	Pass					

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414587	1631122	

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689701513	Inspection 689701512 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4503500">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4503500</a>