

**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:

10/05/2018

Submitted Date:

10/05/2018

Document Number:

689701884**FIELD INSPECTION FORM**

Loc ID 335035	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 23 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
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
301237	WELL	PR	08/11/2009	GW	045-18097	PA 14-6	PR
301301	WELL	PR	07/31/2009	GW	045-18098	PA 414-6	PR
301302	WELL	PR	07/31/2009	GW	045-18099	PA 533-6	PR
301303	WELL	PR	05/31/2014	GW	045-18100	PA 413-6	PR
301304	WELL	PR	04/13/2014	GW	045-18101	PA 424-6	PR
301305	WELL	PR	07/31/2009	GW	045-18102	PA 11-7	PR
435134	WELL	PR	05/26/2014	GW	045-22221	PA 324-6	PR
435135	WELL	PR	04/21/2014	GW	045-22222	PA 531-7	PR
435136	WELL	PR	04/13/2014	GW	045-22223	PA 421-7	PR
435137	WELL	PR	05/26/2014	GW	045-22224	PA 323-6	PR
435138	WELL	PR	08/07/2014	GW	045-22225	PA 313-6	PR
435139	WELL	PR	05/31/2014	GW	045-22226	PA 311-7	PR
435141	WELL	PR	08/07/2014	GW	045-22228	PA 411-7	PR
435142	WELL	PR	08/07/2014	GW	045-22229	PA 23-6	PR
435143	WELL	PR	04/13/2014	GW	045-22230	PA 321-7	PR
435144	WELL	PR	08/07/2014	GW	045-22231	PA 312-7	PR
435145	WELL	PR	04/21/2014	GW	045-22232	PA 331-7	PR
435146	WELL	PR	08/07/2014	GW	045-22233	PA 314-6	PR
435148	WELL	PR	04/13/2014	GW	045-22235	PA 431-7	PR
435149	WELL	PR	08/07/2014	GW	045-22236	PA 12-7	PR

General Comment:

This is a routine field inspection, any corrective actions not addressed from previous inspections are still applicable.

LocationOverall Good: ☒**Signs/Marker:**

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weed debris covering location.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/16/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**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 Sufficent	Base Sufficent	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	301237	Type:	WELL	API Number:	045-18097	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301301	Type:	WELL	API Number:	045-18098	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301302	Type:	WELL	API Number:	045-18099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301303	Type:	WELL	API Number:	045-18100	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301304	Type:	WELL	API Number:	045-18101	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301305	Type:	WELL	API Number:	045-18102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435134	Type:	WELL	API Number:	045-22221	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435135	Type:	WELL	API Number:	045-22222	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	435136	Type:	WELL	API Number:	045-22223	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435137	Type:	WELL	API Number:	045-22224	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435138	Type:	WELL	API Number:	045-22225	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435139	Type:	WELL	API Number:	045-22226	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435141	Type:	WELL	API Number:	045-22228	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435142	Type:	WELL	API Number:	045-22229	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435143	Type:	WELL	API Number:	045-22230	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435144	Type:	WELL	API Number:	045-22231	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	435145	Type:	WELL	API Number:	045-22232	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	435146	Type:	WELL	API Number:	045-22233	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	435148	Type:	WELL	API Number:	045-22235	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	435149	Type:	WELL	API Number:	045-22236	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

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
Ditches	Pass					
		Compaction	Pass			
				Material Handling And Spill Prevention	Pass	
		Culverts	Pass			
		Gravel	Pass			
Gravel	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
689701885	Inspection 689701884 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4599994