

**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:

10/04/2018

Submitted Date:

10/04/2018

Document Number:

689701882**FIELD INSPECTION FORM**

Loc ID 335430	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: 11 Number of Comments 3 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: <table border="1"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Kellerby, Shaun</td> <td></td> <td>shaun.kellerby@state.co.us</td> <td></td> </tr> <tr> <td>Inspection, Terra TEP</td> <td>970-285-9377</td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Kellerby, Shaun		shaun.kellerby@state.co.us		Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com																																																				
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288056	WELL	PR	11/24/2006	GW	045-13138	GM 542-27	PR
288057	WELL	PR	11/24/2006	GW	045-13137	GM 442-27	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Volumes hard to see. Faded and small writing.		
Corrective Action:	Comply with Rule 210.b	Date:	12/03/2018
Type	WELLHEAD		
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:	Weeds and dead weed debris on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/15/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	257717	Type:	WELL	API Number:	045-07593	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	288052	Type:	WELL	API Number:	045-13142	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	288053	Type:	WELL	API Number:	045-13141	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	288054	Type:	WELL	API Number:	045-13140	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	288055	Type:	WELL	API Number:	045-13139	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	288056	Type:	WELL	API Number:	045-13138	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	288057	Type:	WELL	API Number:	045-13137	Status:	PR	Insp. Status:	PR
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
Compaction	Pass					
Seeding	Fail					
		Ditches	Pass			
Gravel	Pass					
		Compaction	Pass			
Ditches	Fail					
Check Dams	Pass					
		Ditches	Fail			
Berms	Pass					

Comment: Seeding on cut slope needed. Rills on cut slope are filling the ditch with sediment. Ditches on road are filling with sediment and storm water forced on road causing washing. Sediment and storm water pooled at main road and MV 29-27 Pad entrance road.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 11/07/2018

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
401785375	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4599320
689701883	Inspection 689701882 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4599317