

**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:

10/15/2018

Submitted Date:

10/15/2018

Document Number:

689701913**FIELD INSPECTION FORM**Loc ID 335306 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:**11 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259331	WELL	PR	02/19/2001	GW	045-07713	UNOCAL GM 14-27	PR
259371	WELL	PR	02/23/2001	GW	045-07719	UNOCAL GM 209-27	PR
273300	WELL	PR	01/12/2005	GW	045-10236	WILLIAMS GM 414-27	PR
273301	WELL	PR	01/19/2005	GW	045-10235	WILLIAMS GM 514-27	PR
441430	WELL	XX	03/09/2017	LO	045-22834	GM 727-14-34-HN1	ND
441431	WELL	XX	03/09/2017	LO	045-22835	GM 727-24-34-HN2	ND

**General Comment:**

Routine General Field Inspection

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Capacity faded from tank label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/16/2018
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

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

Overall Good: ☒

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

In Containment: No

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

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		

Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Unmarked deadmen.		
Corrective Action:	Comply with Rule 1003.a.	Date:	10/31/2018

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
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:

Inspected Facilities									
Facility ID:	259331	Type:	WELL	API Number:	045-07713	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	259371	Type:	WELL	API Number:	045-07719	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	273300	Type:	WELL	API Number:	045-10236	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	273301	Type:	WELL	API Number:	045-10235	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	441430	Type:	WELL	API Number:	045-22834	Status:	XX	Insp. Status:	ND
Facility ID:	441431	Type:	WELL	API Number:	045-22835	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
Ditches	Fail					Sediment build up
Seeding	Fail					
Check Dams	Fail					North east of wells

Comment: Movement of sediment on location. Washing and rilling of cutslopes, check dam, and ditches. Sediment build up in ditches and bmps. Sediment moving to separators from washing of cutslope east of equipment. Erosion of edges of pad where tank battery sits. Cutslopes are not stabilized.

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

Date: 11/17/2018

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
689701914	Inspection 689701913 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4612102">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4612102</a>