

**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:

10/18/2018

Submitted Date:

10/19/2018

Document Number:

679701373**FIELD INSPECTION FORM**

Loc ID 416819	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 20 Number of Comments 0 Number of Corrective Actions <input 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>				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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416821	WELL	PR	10/19/2012	GW	103-11672	Federal RGU 334-24-198	PR
416822	WELL	PR	07/09/2012	GW	103-11673	Federal RGU 541-25-198	PR
416823	WELL	PR	10/22/2012	GW	103-11674	Federal RGU 434-24-198	PR
416824	WELL	PR	10/22/2012	GW	103-11675	Federal RGU 524-24-198	PR
416825	WELL	PR	11/06/2012	GW	103-11676	Federal RGU 421-25-198	PR
416826	WELL	PR	01/03/2013	GW	103-11677	Federal RGU 424-24-198	PR
416827	WELL	PR	07/09/2012	GW	103-11678	Federal RGU 31-25-198	PR
416828	WELL	PR	11/12/2012	GW	103-11679	Federal RGU 344-24-198	PR
416829	WELL	PR	10/25/2012	GW	103-11680	Federal RGU 321-25-198	PR
416830	WELL	PR	10/22/2012	GW	103-11681	Federal RGU 444-24-198	PR
416831	WELL	PR	07/09/2012	GW	103-11682	Federal RGU 41-25-198	PR
416832	WELL	PR	10/22/2012	GW	103-11683	Federal RGU 431-25-198	PR
416833	WELL	PR	02/08/2013	GW	103-11684	Federal RGU 21-25-198	PR
416834	WELL	PR	10/01/2013	GW	103-11685	Federal RGU 441-25-198	PR
416835	WELL	PR	07/05/2012	GW	103-11686	Federal RGU 331-25-198	PR
416836	WELL	PR	08/21/2012	GW	103-11687	Federal RGU 341-25-198	PR

General Comment:

Routine well inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall 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	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	20' section of fence is lying on ground.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Two containers of "MC MX 6-2719" and one 1000 gallon container of Methanol. All with secondary containment		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	500 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:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	500 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 Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	416821	Type:	WELL	API Number:	103-11672	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416822	Type:	WELL	API Number:	103-11673	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416823	Type:	WELL	API Number:	103-11674	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416824	Type:	WELL	API Number:	103-11675	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416825	Type:	WELL	API Number:	103-11676	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416826	Type:	WELL	API Number:	103-11677	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416827	Type:	WELL	API Number:	103-11678	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416828	Type:	WELL	API Number:	103-11679	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			

Facility ID:	416829	Type:	WELL	API Number:	103-11680	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416830	Type:	WELL	API Number:	103-11681	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416831	Type:	WELL	API Number:	103-11682	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416832	Type:	WELL	API Number:	103-11683	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416833	Type:	WELL	API Number:	103-11684	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416834	Type:	WELL	API Number:	103-11685	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416835	Type:	WELL	API Number:	103-11686	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	416836	Type:	WELL	API Number:	103-11687	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing well								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

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
679701374	inspection 679701373 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4615124