

**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:

10/20/2018

Document Number:

679701369**FIELD INSPECTION FORM**

Loc ID 335919 Inspector Name: Moran, Rick 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:12 Number of Comments1 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300346	WELL	PR	10/05/2012	GW	103-11434	Federal RGU 441-1-298	PR
300347	WELL	PR	10/02/2012	GW	103-11435	Federal RGU 342-1-298	PR
300348	WELL	PR	04/04/2013	GW	103-11436	Federal RGU 542-1-298	PR
300349	WELL	PR	10/03/2012	GW	103-11437	Federal RGU 432-1-298	PR
300350	WELL	PR	10/27/2014	GW	103-11438	Federal RGU 411-6-297	PR
419592	WELL	PR	10/19/2012	GW	103-11790	Federal RGU 331-1-298	PR
419596	WELL	PR	10/03/2012	GW	103-11794	Federal RGU 531-1-298	PR
419598	WELL	PR	10/03/2012	GW	103-11796	Federal RGU 41-1-298	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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Blue not in use lying on pad. See photo attachment.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/22/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Two containers of "MC MX 6-2719" including secondary containment		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	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	5	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						

Paint

Condition	Adequate	
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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:	300346	Type:	WELL	API Number:	103-11434	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	300347	Type:	WELL	API Number:	103-11435	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	300348	Type:	WELL	API Number:	103-11436	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	300349	Type:	WELL	API Number:	103-11437	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	300350	Type:	WELL	API Number:	103-11438	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	419592	Type:	WELL	API Number:	103-11790	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	419596	Type:	WELL	API Number:	103-11794	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	419598	Type:	WELL	API Number:	103-11796	Status:	PR	Insp. Status:	PR
Producing Well									
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
401804219	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616418
679701370	inspection 679701369 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616409