

**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:

10/31/2018

Submitted Date:

10/31/2018

Document Number:

689701993**FIELD INSPECTION FORM**

Loc ID 334717	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> 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>				<b>Findings:</b> 21 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>				

**Contact Information:**

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Hartman, Robert	(970) 244-3041	bhartman@blm.gov	Petroleum Engineer

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210775	WELL	PR	07/05/2013	GW	045-06533	FEDERAL MV-16-9	PR
260197	WELL	PR		GW	045-07825	FEDERAL GM 12-9	PR
278444	WELL	PR	03/07/2006	GW	045-10880	FEDERAL GM 321-9	PR
278445	WELL	PR	03/07/2006	GW	045-10881	FEDERAL GM 21-9	PR
278674	WELL	PR	04/18/2006	GW	045-10917	FEDERAL GM 524-4	PR
439486	WELL	PR	08/11/2016	OG	045-22526	Federal GM 43-8	PR
439487	WELL	PR	09/07/2016	OW	045-22527	Federal GM 411-9	PR
439488	WELL	PR	10/01/2016	OW	045-22528	Federal GM 422-9	PR
439489	WELL	PR	09/07/2016	OW	045-22529	Federal GM 421-9	PR
439490	WELL	PR	10/01/2016	OW	045-22530	Federal GM 522-9	PR
439491	WELL	PR	08/01/2016	OW	045-22531	Federal GM 322-9	PR
439492	WELL	PR	09/06/2016	OW	045-22532	Federal GM 42-8	PR
439493	WELL	PR	08/11/2016	OG	045-22533	Federal GM 442-8	PR
439494	WELL	PR	08/11/2016	OG	045-22534	Federal GM 542-8	PR
439496	WELL	PR	10/01/2016	OW	045-22535	Federal GM 432-9	PR
439497	WELL	PR	10/01/2016	OW	045-22536	Federal GM 532-9	PR

**General Comment:**

**Location****Lease Road:**

Type			
comment:			
Corrective ActionL		Date:	

Overall Good: ☒**Signs/Marker:**

Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacities on tank are blank. 1 tank shows 9300 bbls,		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/31/2018
Type	BATTERY		
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:	Dead weeds around well pad and between tanks and separators.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/11/2018

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:	

**Equipment:**

Type: Horizontal Heated Separator	# 18		corrective date
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical containers at wells		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 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
CONDENSATE	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 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:	210775	Type:	WELL	API Number:	045-06533	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260197	Type:	WELL	API Number:	045-07825	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278444	Type:	WELL	API Number:	045-10880	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278445	Type:	WELL	API Number:	045-10881	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278674	Type:	WELL	API Number:	045-10917	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439486	Type:	WELL	API Number:	045-22526	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439487	Type:	WELL	API Number:	045-22527	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439488	Type:	WELL	API Number:	045-22528	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	439489	Type:	WELL	API Number:	045-22529	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439490	Type:	WELL	API Number:	045-22530	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439491	Type:	WELL	API Number:	045-22531	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439492	Type:	WELL	API Number:	045-22532	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439493	Type:	WELL	API Number:	045-22533	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439494	Type:	WELL	API Number:	045-22534	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439496	Type:	WELL	API Number:	045-22535	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	439497	Type:	WELL	API Number:	045-22536	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
		Gravel	Pass			
Gravel	In Process					
Berms	Pass					
		Ditches	Pass			
		Compaction	Pass			
Compaction	Pass					
Ditches	Pass					
Check Dams	Pass					
		Culverts	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
689701994	Inspection 689701993 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4630494">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4630494</a>