

**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:

11/14/2018

Submitted Date:

11/15/2018

Document Number:

689702070**FIELD INSPECTION FORM**Loc ID 334636 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:**18 Number of Comments5 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	
Hartman, Robert	(970) 244-3041	bhartman@blm.gov	Petroleum Engineer
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211029	WELL	PR	08/02/1993	GW	045-06787	OXY USA INC MV 28-4	PR
260203	WELL	PR	02/01/2018	GW	045-07831	FEDERAL GM 12-4	PR
284730	WELL	PR	03/01/2018	GW	045-12266	FEDERAL GM 412-4	PR
284731	WELL	PR	05/12/2006	GW	045-12264	FEDERAL GM 312-4	PR
284732	WELL	PR	05/12/2006	GW	045-12263	FEDERAL GM 322-4	PR
284749	WELL	PR	05/15/2006	GW	045-12265	FEDERAL GM 512-4	PR
435827	WELL	PR	04/29/2015	GW	045-22314	GM 706-4-HN2	PR
438085	WELL	PR	03/03/2015	OW	045-22453	GM 703-4-HN1	PR

General Comment:

Routine FIU General Field Inspection

Location			
Lease Road:			
Type	Access		
comment:	Access road is rutted.		
Corrective Action	Repair and maintain lease road to comply with rule 204.		Date: 12/16/2018
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	No capacity volume on tank label.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 01/15/2019
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	GM 312-4 well sign has overspray from well being painted.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Metal plate and absorbent spill pads inside of hole next to the cellar of well GM 706-4-HN2. Other trash on location (cans, bottles, yellow makers, etc.).		
Corrective Action:	Comply with Rule 603.f .		Date: 11/25/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Deadman # & Marked	# 4		corrective date
Comment:	Unmarked deadmen on location.		
Corrective Action:	Mark guy line anchors per Rule 604.c.(2)Q.		Date: 11/30/2018
Type: Bird Protectors	# 10		

Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical container at wells.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	211029	Type:	WELL	API Number:	045-06787	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	260203	Type:	WELL	API Number:	045-07831	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	284730	Type:	WELL	API Number:	045-12266	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	284731	Type:	WELL	API Number:	045-12264	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	284732	Type:	WELL	API Number:	045-12263	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	284749	Type:	WELL	API Number:	045-12265	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435827	Type:	WELL	API Number:	045-22314	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	438085	Type:	WELL	API Number:	045-22453	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: Traffic rut damaged ditch around location perimeter. Riling of sediment trap in corner of location. Sediment movement built up at separators. Sediment build up in ditch behind separators. Riling of shoulder above culvert at entrance of location. Rutted road washing. Road ditch needs maintained.

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

Date: 12/16/2018

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
401842735	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4647753
689702071	Inspection 689702070 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4647745