

**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:

12/17/2018

Submitted Date:

12/17/2018

Document Number:

689702223

FIELD INSPECTION FORM

Loc ID 429938 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 17 Number of Comments
- 2 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
429930	WELL	PR	04/30/2013	GW	045-21683	Lantz SG 34-23	PR
429931	WELL	PR	04/10/2013	GW	045-21684	Lantz SG 444-23	PR
429932	WELL	PR	04/28/2013	GW	045-21685	Lantz SG 544-23	PR
429933	WELL	PR	04/30/2013	GW	045-21686	Lantz SG 44-23	PR
429934	WELL	PR	04/30/2013	GW	045-21687	Lantz SG 334-23	PR
429935	WELL	PR	04/30/2013	GW	045-21688	Lantz SG 533-23	PR
429936	WELL	PR	08/07/2013	GW	045-21689	Lantz SG 433-23	PR
429937	WELL	PR	04/27/2013	GW	045-21690	Lantz SG 434-23	PR
429939	WELL	PR	08/07/2013	GW	045-21691	Lantz SG 333-23	PR
429940	WELL	PR	09/01/2014	GW	045-21692	Lantz SG 543-23	PR
429941	WELL	PR	08/07/2013	GW	045-21693	Lantz SG 43-23	PR
429942	WELL	PR	04/30/2013	GW	045-21694	Lantz SG 443-23	PR
429943	WELL	PR	08/07/2013	GW	045-21695	Lantz SG 343-23	PR
429944	WELL	PR	04/10/2013	GW	045-21696	Lantz SG 344-23	PR

General Comment:

[Follow up to 11/08/2018 inspection 689702053](#)

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Volumes have been written in on tank labels. The writing is small and faint.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/09/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			
	Treater	<= 1 bbl			
Comment:	Stained ground in front of separator (SG 333-23/SG 433-23)				
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.			Date:	01/18/2019

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	429930	Type:	WELL	API Number:	045-21683	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	429931	Type:	WELL	API Number:	045-21684	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	429932	Type:	WELL	API Number:	045-21685	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	429933	Type:	WELL	API Number:	045-21686	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	429934	Type:	WELL	API Number:	045-21687	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	429935	Type:	WELL	API Number:	045-21688	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	429936	Type:	WELL	API Number:	045-21689	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	429937	Type:	WELL	API Number:	045-21690	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well							Date:	
Corrective Action:								Date:	

Facility ID: 429939	Type: WELL	API Number: 045-21691	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 429940	Type: WELL	API Number: 045-21692	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 429941	Type: WELL	API Number: 045-21693	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 429942	Type: WELL	API Number: 045-21694	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 429943	Type: WELL	API Number: 045-21695	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 429944	Type: WELL	API Number: 045-21696	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:

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	Pass					
		Compaction	Pass			
Gravel	Pass					
		Gravel	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
689702224	Inspection 689702223 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679008