

**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:

03/08/2019

Submitted Date:

03/08/2019

Document Number:

689702787**FIELD INSPECTION FORM**Loc ID 334568 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:12 Number of Comments0 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
104	WELL	PR	07/31/2008	GW	045-15238	PUCKETT SG 531-23	PR
105	WELL	PR	08/20/2008	GW	045-15235	PUCKETT SG 41-23	PR
106	WELL	PR	08/31/2008	GW	045-15234	PUCKETT SG 31-23	PR
107	WELL	PR	08/31/2008	GW	045-15236	PUCKETT SG 331-23	PR
108	WELL	PR	08/31/2008	GW	045-15237	PUCKETT SG 431-23	PR
109	WELL	PR	08/31/2008	GW	045-15239	PUCKETT SG 341-23	PR
111	WELL	PR	07/31/2008	GW	045-15240	PUCKETT SG 441-23	PR
112	WELL	PR	07/31/2008	GW	045-15241	PUCKETT SG 541-23	PR
438389	WELL	PR	01/11/2016	OW	045-22487	Puckett SG 714-44-23-HN1	PR

General Comment:

Routine FIU General Field Inspection

LocationOverall 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: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical container at wells		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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:		

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:	104	Type:	WELL	API Number:	045-15238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	105	Type:	WELL	API Number:	045-15235	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	106	Type:	WELL	API Number:	045-15234	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	107	Type:	WELL	API Number:	045-15236	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	108	Type:	WELL	API Number:	045-15237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	109	Type:	WELL	API Number:	045-15239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	111	Type:	WELL	API Number:	045-15240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	112	Type:	WELL	API Number:	045-15241	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	438389	Type:	WELL	API Number:	045-22487	Status:	PR	Insp. Status:	PR
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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
		Gravel	Pass			
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
		Compaction	Pass			
Gravel	Pass					
Berms	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
689702788	Inspection 689702787 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4756904