

**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:

03/25/2019

Submitted Date:

03/25/2019

Document Number:

675002077**FIELD INSPECTION FORM**
 Loc ID 421060 Inspector Name: Wentzel, Dougo 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:**14 Number of Comments2 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	Inspection, Terra TEP	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421074	WELL	PR	02/15/2012	GW	045-20275	Bosely SG 323-35	PR
421075	WELL	PR	03/14/2012	GW	045-20276	Bosely SG 523-35	PR
421076	WELL	PR	02/14/2012	GW	045-20277	Bosely SG 13-35	PR
421080	WELL	PR	03/14/2012	GW	045-20278	Bosely SG 23-35	PR
421081	WELL	PR	03/14/2012	GW	045-20279	Bosely SG 313-35	PR
421082	WELL	PR	02/14/2012	GW	045-20280	Bosely SG 413-35	PR
421084	WELL	PR	03/14/2012	GW	045-20281	Bosely SG 423-35	PR

**General Comment:**

This is a follow up inspection from Doc# 689702326 dated 1/2/19 CA's as specified as required were not all met.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank capacity is on tank labels.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377  
911 and nearest access posted

Corrective Action: Date:

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Storage of equipment on location		
Corrective Action:	Comply with Rule 603.f .	Date:	04/25/2019
Type	WEEDS		
Comment:	Dead weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	01/13/2019

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	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:	421074	Type:	WELL	API Number: 045-20275	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Wells producing					
Corrective Action:					Date:	
Facility ID:	421075	Type:	WELL	API Number: 045-20276	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Wells producing					
Corrective Action:					Date:	
Facility ID:	421076	Type:	WELL	API Number: 045-20277	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Wells producing					
Corrective Action:					Date:	
Facility ID:	421080	Type:	WELL	API Number: 045-20278	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Wells producing					
Corrective Action:					Date:	
Facility ID:	421081	Type:	WELL	API Number: 045-20279	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Wells producing					
Corrective Action:					Date:	
Facility ID:	421082	Type:	WELL	API Number: 045-20280	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Wells producing					
Corrective Action:					Date:	
Facility ID:	421084	Type:	WELL	API Number: 045-20281	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Wells producing					
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
Compaction						
		Gravel				
Gravel						
Berms						
		Compaction				

Comment: [Stormwater erosion appears to be controlled on the location at this time.](#)

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
675002078	Inspection 675002077 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773401">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773401</a>