

**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	All Inspections

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				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:	Tank capacity is on tank labels.			
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	970-285-9377 911 and nearest access posted			
Corrective Action:				Date:
Good Housekeeping:				
Type	WEEDS			
Comment:	Dead weeds on location.			
Corrective Action:	Comply with Rule 603.f .			Date: 01/13/2019
Type	STORAGE OF SUPL			
Comment:	Storage of equipment on location			
Corrective Action:	Comply with Rule 603.f .			Date: 04/25/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	SEPARATOR			
Comment:				
Corrective Action:				Date:

Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

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

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
Producing Well									
Comment:	Wells producing								
Corrective Action:						Date:			
Facility ID:	421075	Type:	WELL	API Number:	045-20276	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Wells producing								
Corrective Action:						Date:			
Facility ID:	421076	Type:	WELL	API Number:	045-20277	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Wells producing								
Corrective Action:						Date:			
Facility ID:	421080	Type:	WELL	API Number:	045-20278	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Wells producing								
Corrective Action:						Date:			
Facility ID:	421081	Type:	WELL	API Number:	045-20279	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Wells producing								
Corrective Action:						Date:			
Facility ID:	421082	Type:	WELL	API Number:	045-20280	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Wells producing								
Corrective Action:						Date:			
Facility ID:	421084	Type:	WELL	API Number:	045-20281	Status:	PR	Insp. Status:	PR
Producing Well									
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				
Berms						
		Compaction				
Gravel						

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
401984414	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773403
675002078	Inspection 675002077 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773401