

**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: \_\_\_\_\_

**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:**

- 14 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	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		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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:	
<b>Emergency Contact Number:</b>			
Comment:	970-285-9377 911 and nearest access posted		
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
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"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			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:	

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>		
Yes/No	NO	
Comment:		
Corrective Action:	Date:	

<b>Flaring:</b>		
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				
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773403">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4773403</a>
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>