

**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:

04/09/2019

Submitted Date:

04/10/2019

Document Number:

689703007

FIELD INSPECTION FORMLoc ID 334652 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

13 Number of Comments

1 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	
Murray, Richard		g.richard.murray@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210907	WELL	PR	12/01/2018	GW	045-06665	KNIGHT GV 64-5	PR
280662	WELL	PR	10/17/2005	GW	045-11314	KNIGHT PA 432-5	PR
280664	WELL	PR	09/05/2006	GW	045-11316	KNIGHT PA 442-5	PR
280665	WELL	PR	09/05/2006	GW	045-11317	KNIGHT PA 342-5	PR
280666	WELL	PR	10/17/2005	GW	045-11318	KNIGHT PA 542-5	PR
280668	WELL	PR	10/17/2005	GW	045-11319	KNIGHT PA 532-5	PR
280669	WELL	PR	09/05/2006	GW	045-11320	KNIGHT PA 32-5	PR
280670	WELL	PR	10/17/2005	GW	045-11321	KNIGHT PA 332-5	PR
280715	WELL	PR	10/18/2005	GW	045-11324	KNIGHT PA 531-5	PR
447382	TANK BATTERY	AC	08/22/2016		-	KNIGHT-67S95W 5SENE	AC

General Comment:

Routine FIU General Field Inspection

Farm tap: 1- 1" poly pipe connected to PA 342-5 and running off location to a regulator by the pond.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ 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: Plunger Lift	# 9			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 6			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 10			
Comment:	Units are anchored.			
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment:	Tanks are anchored.					
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	
PRODUCED WATER	1	200 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			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210907	Type:	WELL	API Number:	045-06665	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280662	Type:	WELL	API Number:	045-11314	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280664	Type:	WELL	API Number:	045-11316	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280665	Type:	WELL	API Number:	045-11317	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well Farm tap: 1- 1" poly pipe connected to PA 342-5 and running off location to a regulator by the pond.								
Corrective Action:	Submit an eForm 44 Flowline Report per Rule 1101.b.				Date:	10/31/2019			
Facility ID:	280666	Type:	WELL	API Number:	045-11318	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280668	Type:	WELL	API Number:	045-11319	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280669	Type:	WELL	API Number:	045-11320	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280670	Type:	WELL	API Number:	045-11321	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								

Corrective Action:		Date:	
Facility ID: <u>280715</u> Type: <u>WELL</u> API Number: <u>045-11324</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>447382</u> Type: <u>TANK</u> API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>AC</u>			

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					
Ditches	Pass					
		Culverts	Pass			
Gravel	Pass					
		Compaction	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
402004061	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791135
689703011	Inspection 689703007 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791131