

**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:

689703014

FIELD INSPECTION FORM

Loc ID 334626	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 16 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
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
258716	WELL	PR	12/12/2000	GW	045-07650	KNIGHT PA 41-5	PR
280663	WELL	PR	10/17/2005	GW	045-11315	KNIGHT PA 512-4	PR
280716	WELL	PR	07/20/2006	GW	045-11325	KNIGHT PA 441-5	PR
280717	WELL	PR	10/18/2005	GW	045-11326	KNIGHT PA 641-5	PR
280719	WELL	PR	07/20/2006	GW	045-11327	KNIGHT PA 511-4	PR
280720	WELL	PR	07/20/2006	GW	045-11328	KNIGHT PA 12-4	PR
280721	WELL	PR	03/08/2007	GW	045-11329	KNIGHT PA 312-4	PR
280722	WELL	PR	07/20/2006	GW	045-11330	KNIGHT PA 341-5	PR
280723	WELL	PR	07/20/2006	GW	045-11331	KNIGHT PA 411-4	PR
280724	WELL	PR	07/20/2006	GW	045-11332	KNIGHT PA 412-4	PR
280725	WELL	PR	10/18/2005	GW	045-11333	KNIGHT PA 541-5	PR

General Comment: Follow up to inspection 689702397 Routine FIU General Field Inspection 317B inspection.
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LocationOverall Good: ☐

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Majority of dead weed debris have been removed.		
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: Bird Protectors	# 6			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 10			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 11			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:	Chemical containers at wells			
Corrective Action:				Date:
Type: Deadman # & Marked	#			
Comment:	Unmarked deadmen on location.			
Corrective Action:	Mark guy line anchors per Rule 604.c.(2)Q.			Date: 04/26/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	258716	Type:	WELL	API Number:	045-07650	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280663	Type:	WELL	API Number:	045-11315	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280716	Type:	WELL	API Number:	045-11325	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280717	Type:	WELL	API Number:	045-11326	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280719	Type:	WELL	API Number:	045-11327	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280720	Type:	WELL	API Number:	045-11328	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280721	Type:	WELL	API Number:	045-11329	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280722	Type:	WELL	API Number:	045-11330	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID:	280723	Type:	WELL	API Number:	045-11331	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	280724	Type:	WELL	API Number:	045-11332	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	280725	Type:	WELL	API Number:	045-11333	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

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
Gravel	Pass					
Berms	Pass					
		Gravel	Pass			
				Material Handling And Spill Prevention	Pass	
Compaction	Pass					
		Ditches	Pass			
		Culverts	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
402004064	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791137
689703015	Inspection 689703014 Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791133