

**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:

01/22/2021

Submitted Date:

01/24/2021

Document Number:

700405133

FIELD INSPECTION FORM

Loc ID 335724	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 24 Number of Comments 0 Number of Corrective Actions <input 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
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
287633	WELL	PR	03/01/2019	GW	103-10937	FEDERAL RGU 33-24-198	PR
301555	WELL	PR	10/24/2011	GW	103-11457	FEDERAL RGU 542-24-198	PR
301556	WELL	PR	11/18/2011	GW	103-11458	FEDERAL RGU 342-24-198	PR
301557	WELL	PR	03/23/2015	GW	103-11459	FEDERAL RGU 543-24-198	PR
301558	WELL	PR	09/23/2011	GW	103-11460	FEDERAL RGU 343-24-198	PR
301559	WELL	PR	09/01/2018	GW	103-11461	FEDERAL RGU 433-24-198	PR
301560	WELL	PR	11/01/2010	GW	103-11462	FEDERAL RGU 532-24-198	PR
301561	WELL	PR	01/01/2019	GW	103-11463	FEDERAL RGU 34-24-198	PR
435604	WELL	PR	09/01/2020	OG	103-12076	FEDERAL RGU 43-24-198	PR
435605	WELL	PR	10/11/2018	OG	103-12077	FEDERAL RGU 534-24-198	PR
435606	WELL	PR	08/01/2020	OG	103-12078	FEDERAL RGU 333-24-198	PR
435607	WELL	TA	11/01/2020	OG	103-12079	FEDERAL RGU 523-24-198	SI
435608	WELL	PR	11/01/2020	OG	103-12080	FEDERAL RGU 522-24-198	PR
435609	WELL	SI	11/01/2020	OG	103-12081	FEDERAL RGU 533-24-198	SI
435610	WELL	TA	11/01/2020	OG	103-12082	FEDERAL RGU 323-24-198	SI
435611	WELL	SI	02/01/2020	OG	103-12083	FEDERAL RGU 44-24-198	SI
435612	WELL	PR	11/13/2014	GW	103-12084	FEDERAL RGU 442-24-198	PR
435613	WELL	TA	11/01/2020	OG	103-12085	FEDERAL RGU 443-24-198	SI

General Comment: Routine well inspection.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 18		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		

Comment: Buildings.		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 17	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 4	
Comment: Chemical containers.		
Corrective Action:		Date:
Type: Emission Control Device	# 2	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 2	
Comment: Telemetry.		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 6	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 18	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate
Other (Content)	
Other (Capacity) 80 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate			Adequate	
Comment:					
Corrective Action:		Date:			
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 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		Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 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		Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	287633	Type:	WELL	API Number:	103-10937	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	301555	Type:	WELL	API Number:	103-11457	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	301556	Type:	WELL	API Number:	103-11458	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	301557	Type:	WELL	API Number:	103-11459	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	301558	Type:	WELL	API Number:	103-11460	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	301559	Type:	WELL	API Number:	103-11461	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	301560	Type:	WELL	API Number:	103-11462	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	301561	Type:	WELL	API Number:	103-11463	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

Facility ID: <u>435604</u>	Type: <u>WELL</u>	API Number: <u>103-12076</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:			Date:	
Facility ID: <u>435605</u>	Type: <u>WELL</u>	API Number: <u>103-12077</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:			Date:	
Facility ID: <u>435606</u>	Type: <u>WELL</u>	API Number: <u>103-12078</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:			Date:	
Facility ID: <u>435607</u>	Type: <u>WELL</u>	API Number: <u>103-12079</u>	Status: <u>TA</u>	Insp. Status: <u>SI</u>
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <u>Last recorded production 9-2019.</u>				
Corrective Action:			Date:	
Facility ID: <u>435608</u>	Type: <u>WELL</u>	API Number: <u>103-12080</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:			Date:	
Facility ID: <u>435609</u>	Type: <u>WELL</u>	API Number: <u>103-12081</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <u>Last recorded production 9-2019.</u>				
Corrective Action:			Date:	
Facility ID: <u>435610</u>	Type: <u>WELL</u>	API Number: <u>103-12082</u>	Status: <u>TA</u>	Insp. Status: <u>SI</u>
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <u>Last recorded production 9-2020.</u>				
Corrective Action:			Date:	
Facility ID: <u>435611</u>	Type: <u>WELL</u>	API Number: <u>103-12083</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: [Last recorded production 5-2019.](#)

Corrective Action: _____ Date: _____

Facility ID: 435612 Type: WELL API Number: 103-12084 Status: PR Insp. Status: PR**Producing Well**Comment: [PR](#)

Corrective Action: _____ Date: _____

Facility ID: 435613 Type: WELL API Number: 103-12085 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: [Last recorded production 1-2020.](#)

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
Ditches		Ditches				
Berms		Retention Ponds		Material Handling And Spill Prevention		

Comment: 5" of snow on location.

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
700405134	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335761