

**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:

07/11/2018

Submitted Date:

07/16/2018

Document Number:

689301505**FIELD INSPECTION FORM**
 Loc ID 324075 Inspector Name: Holtz, Darin 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:**9 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256107	WELL	PR	09/21/1999	GW	045-07433	BERNKLAU 126-4	PR

**General Comment:**

Routine follow up inspection. Corrective action from Inspection #689300974 as specified as required were not met. Weeds on location were not cleaned up. see photos.

Location					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:	1-970-285-9377				
Corrective Action:					Date:
<b>Good Housekeeping:</b>					
Type	WEEDS				
Comment:	Weeds by all separators, see photos				
Corrective Action:	Comply with Rule 603.f .				Date: 07/26/2018
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Fencing/:</b>					
Type	WELLHEAD				
Comment:	Hog Panel fencing				
Corrective Action:					Date:
Type	TANK BATTERY				
Comment:	Hog Panel fencing				
Corrective Action:					Date:
Type	SEPARATOR				
Comment:	Hog Panel fencing				
Corrective Action:					Date:
<b>Equipment:</b>					
				corrective date	
Type: Bird Protectors	# 5				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 5				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 2				
Comment:					
Corrective Action:					Date:

Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

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
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	Centralized Battery				
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	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	256107	Type:	WELL	API Number:	045-07433	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					

**Environmental**

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): NO

Comment:

Pilot:  Wildlife Protection Devices (fired vessels): YES

**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				
Seeding						
Berms						
Slope Roughening						

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
689301506	Inspection photo 689301506	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523884">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523884</a>