

**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:

07/23/2018

Submitted Date:

07/30/2018

Document Number:

689301580**FIELD INSPECTION FORM**

Loc ID 335434	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input 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: 25 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																															
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>																																																																																																																																																			
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Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

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452682	WELL	XX	10/20/2017		045-23782	FEDERAL PA 334-24	ND
452686	WELL	XX	10/20/2017		045-23786	FEDERAL PA 32-24	ND
452689	WELL	XX	10/20/2017		045-23788	FEDERAL PA 333-24	ND
452692	WELL	XX	10/20/2017		045-23791	FEDERAL PA 533-24	ND

General Comment: Routine Field Inspection

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Sign not posted at well(s) and battery.			
Corrective Action:	Install signs to comply with Rule 210.b.		Date:	08/30/2018
Type	TANK LABELS/PLACARDS			
Comment:	Sign or label not posted or information inaccurate on tanks or containers, see photo			
Corrective Action:	Install sign to comply with Rule 210.d.		Date:	08/30/2018
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:			Date:	
Good Housekeeping:				
Type	WEEDS			
Comment:				
Corrective Action:			Date:	
Type	DEBRIS			
Comment:				
Corrective Action:			Date:	
Type	TRASH			
Comment:				
Corrective Action:			Date:	
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Wire fence			
Corrective Action:			Date:	
Equipment:				
Type: Bird Protectors	# 10			corrective date

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:	Missing plate on burner unit on Northern most separator unit, see photo		
Corrective Action:	Install wildlife screen per Rule 605.b.(7).		Date: 08/30/2018

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities					
Facility ID: <u>272857</u>	Type: <u>WELL</u>	API Number: <u>045-10180</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
Producing Well					
Comment: <u>Well Producing on plunger lift</u>					
Corrective Action:				Date:	
Facility ID: <u>272858</u>	Type: <u>WELL</u>	API Number: <u>045-10179</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
Producing Well					
Comment: <u>Well Producing on plunger lift</u>					
Corrective Action:				Date:	
Facility ID: <u>272859</u>	Type: <u>WELL</u>	API Number: <u>045-10178</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
Producing Well					
Comment: <u>Well Producing on plunger lift</u>					
Corrective Action:				Date:	
Facility ID: <u>272860</u>	Type: <u>WELL</u>	API Number: <u>045-10177</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
Producing Well					
Comment: <u>Well Producing on plunger lift</u>					
Corrective Action:				Date:	
Facility ID: <u>301013</u>	Type: <u>WELL</u>	API Number: <u>045-18073</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>	
Producing Well					
Comment: <u>Well Producing on plunger lift</u>					
Corrective Action:				Date:	
Facility ID: <u>452656</u>	Type: <u>WELL</u>	API Number: <u>045-23758</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>	
Well Drilling					
Rig:	Rig Name: _____	Pusher/Rig Manager: _____			
	Permit Posted: _____	Access Sign: _____			
Well Control Equipment:					
Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____			
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____			
Drill Fluids Management:					
Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____	Semi-Closed Loop: _____		
Multi-Well: _____	Disposal Location: _____				
Comment: <u>Conductor and cellar are in place</u>					
Corrective Action:				Date:	

Facility ID: 452657	Type: WELL	API Number: 045-23759	Status: XX	Insp. Status: ND
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Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: Cellar and conductor casing are in place

Corrective Action: _____ Date: _____

Facility ID: 452658	Type: WELL	API Number: 045-23760	Status: XX	Insp. Status: ND
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Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: Cellar and conductor casing are in place

Corrective Action: _____ Date: _____

Facility ID: 452661	Type: WELL	API Number: 045-23763	Status: XX	Insp. Status: ND
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Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: Cellar and conductor casing are in place

Corrective Action: _____ Date: _____

Facility ID: 452663	Type: WELL	API Number: 045-23764	Status: XX	Insp. Status: ND
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Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids**Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: Cellar and conductor casing are in place

Corrective Action: _____ Date: _____

Facility ID: 452673 Type: WELL API Number: 045-23774 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids**Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: Cellar and conductor casing are in place

Corrective Action: _____ Date: _____

Facility ID: 452675 Type: WELL API Number: 045-23776 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids**Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: Cellar and conductor casing are in place

Corrective Action: _____ Date: _____

Facility ID: 452677 Type: WELL API Number: 045-23778 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: Cellar and conductor casing are in place

Corrective Action: _____ Date: _____

Facility ID: 452682 Type: WELL API Number: 045-23782 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: Cellar and conductor casing are in place

Corrective Action: _____ Date: _____

Facility ID: 452686 Type: WELL API Number: 045-23786 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: Cellar and conductor casing are in place

Corrective Action: _____ Date: _____

Facility ID: 452689 Type: WELL API Number: 045-23788 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____

Inspector Name: Holtz, Darin

Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

**Drill Fluids
Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____

Multi-Well: _____ Disposal Location: _____

Comment: [Cellar and conductor casing are in place](#)

Corrective Action: _____ Date: _____

Facility ID: 452692 Type: WELL API Number: 045-23791 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____

Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____

Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

**Drill Fluids
Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____

Multi-Well: _____ Disposal Location: _____

Comment: [Cellar and conductor casing are in place](#)

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
Waddles						
Slope Roughening						
Silt Fences						
Hydro Mulch						
Ditches						
		Gravel				
Berms						
		Compaction				

Comment: Pit is dug on the SW side of location, liner has not been installed. see photo

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
689301581	Inspection photo 689301581	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4537881