

**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:

08/20/2018

Submitted Date:

08/20/2018

Document Number:

689301770**FIELD INSPECTION FORM**

Loc ID 334690	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 21 Number of Comments 1 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>				

Contact Information:

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211024	WELL	PR	03/23/2017	GW	045-06782	QUARTER CIRCLE 43-33H	PR
290944	WELL	PR	06/06/2007	GW	045-14235	WILLIAMS RWF 442-33	PR
290945	WELL	PR	06/06/2007	GW	045-14234	WILLIAMS RWF 433-33	PR
290946	WELL	PR	06/06/2007	GW	045-14233	WILLIAMS RWF 533-33	PR
290947	WELL	PR	01/11/2008	GW	045-14232	WILLIAMS RWF 333-33	PR
298902	WELL	PR	08/31/2010	GW	045-17465	WILLIAMS RWF 413-34	PR
298903	WELL	PR	06/06/2010	GW	045-17466	WILLIAMS RWF 44-33	PR
298904	WELL	PR	05/30/2014	GW	045-17467	WILLIAMS RMV 131-34	PR
298906	WELL	PR	01/01/2012	GW	045-17469	WILLIAMS RWF 313-34	PR

General Comment:

[Follow up inspection from Doc# 689301493, CA's as specified as required were not met. Weeds still on location.](#)

Location					
Lease Road:					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:	1-970-285-9377				
Corrective Action:					Date:
Good Housekeeping:					
Type	WEEDS				
Comment:	Weeds still on location and access road. see photos				
Corrective Action:	Comply with Rule 603.f .				Date: 07/19/2018
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
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:
Equipment:					
				corrective date	
Type: Bird Protectors	# 12				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 9				
Comment:					
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:					Date:

Type: Ancillary equipment	# 4	
Comment:	3- chemical units at wellheads 1- chemical unit at separators.	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 9	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	STEEL AST		,
Comment:	Cemtralized battery.				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLS	HEATED STEEL AST		,
Comment:	Fresh water for fire surpresion				
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	1	300 BBLS	STEEL AST		,
Comment:	Seperate 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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	11	400 BBLs	STEEL AST		,
Comment:	5 heated tanks				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	211024	Type:	WELL	API Number:	045-06782	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	290944	Type:	WELL	API Number:	045-14235	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	290945	Type:	WELL	API Number:	045-14234	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	290946	Type:	WELL	API Number:	045-14233	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	290947	Type:	WELL	API Number:	045-14232	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298902	Type:	WELL	API Number:	045-17465	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298903	Type:	WELL	API Number:	045-17466	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298904	Type:	WELL	API Number:	045-17467	Status:	PR	Insp. Status:	PR

Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Facility ID:	298906	Type:	WELL	API Number:	045-17469	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON 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
Ditches						
		Gravel				
Gradient Terraces						
		Compaction				
Berms						

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
689301771	Inspection photo 689301771	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4556476