

**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:

08/18/2018

Submitted Date:

08/18/2018

Document Number:

689301766

FIELD INSPECTION FORM

Loc ID 335433 Inspector Name: Holtz, Darin On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 12 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

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
272558	WELL	PR	11/28/2004	GW	045-10099	FEDERAL RWF 323-19	PR
272559	WELL	PR	12/03/2004	GW	045-10098	FEDERAL RWF 23-19	PR
272788	WELL	PR	12/14/2004	GW	045-10158	FEDERAL RWF 423-19	PR
272789	WELL	PR	12/06/2004	GW	045-10157	FEDERAL RWF 523-19	PR

General Comment:

Corrective action's as specified as required were not met, per Inspection #689301578.

Location				
Lease Road:				
	Type Access			
	comment:			
	Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>				
Emergency Contact Number:				
	Comment:	1-970-285-9377		
	Corrective Action:			Date:
Good Housekeeping:				
	Type	DEBRIS		
	Comment:	Rebar pile near separators		
	Corrective Action:	Comply with Rule 603.f .		Date: 08/02/2018
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
	Comment:			
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
	Type	SEPARATOR		
	Comment:	Hog panel fencing		
	Corrective Action:			Date:
	Type	TANK BATTERY		
	Comment:	Hog panel fencing		
	Corrective Action:			Date:
	Type	WELLHEAD		
	Comment:	Hog panel fencing		
	Corrective Action:			Date:
Equipment:				
				corrective date
Type: Bird Protectors	# 2			
	Comment:			
	Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4			
	Comment:			
	Corrective Action:			Date:
Type: Emission Control Device	# 1			
	Comment:			
	Corrective Action:			Date:

Type: Plunger Lift	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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:

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

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	

Corrective Action:	Date:
--------------------	-------

--

Inspected Facilities			
Facility ID: <u>272558</u>	Type: <u>WELL</u>	API Number: <u>045-10099</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>272559</u>	Type: <u>WELL</u>	API Number: <u>045-10098</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>272788</u>	Type: <u>WELL</u>	API Number: <u>045-10158</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>272789</u>	Type: <u>WELL</u>	API Number: <u>045-10157</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Well Producing on plunger lift</u>		
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
		Compaction				
		Gravel				
Compaction						
Hydro Mulch						
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
401737309	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4555391
689301767	Inspection photo 689301767	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4555389