

**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:

09/17/2018

Submitted Date:

09/17/2018

Document Number:

689301921

FIELD INSPECTION FORM

Loc ID 335613 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:

- 18 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	Mike Leonard
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283523	WELL	PR	02/28/2006	GW	045-11929	FEDERAL NR 314-2	PR
290656	WELL	PR	11/20/2008	GW	045-14180	FEDERAL RWF 311-11	PR
290657	WELL	PR	11/20/2008	GW	045-14179	FEDERAL RWF 411-11	PR
290658	WELL	PR	11/20/2008	GW	045-14178	FEDERAL RWF 11-11	PR
290660	WELL	PR	11/01/2015	GW	045-14176	FEDERAL RWF 521-11	PR
290668	WELL	PR	11/30/2008	GW	045-14172	FEDERAL NR 14-2	PR

General Comment:

[Routine Field Inspection.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Emergency Contact Number:		
Comment:	1-970-285-9377	
Corrective Action:		Date:

Good Housekeeping:		
Type	TRASH	
Comment:		
Corrective Action:		Date:
Type	DEBRIS	
Comment:		
Corrective Action:		Date:
Type	WEEDS	
Comment:	Weeds are not controlled on location, near separators. see photos	
Corrective Action:	Comply with Rule 603.f .	Date: 09/28/2018

Overall Good:

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	WELLHEAD	
Comment:	Hog panel fencing	
Corrective Action:		Date:
Type	TANK BATTERY	
Comment:	Hog panel fencing	
Corrective Action:		Date:

Equipment:			corrective date
Type: Flow Line	# 9		
Comment:	Flowline risers not LO/TO or marked.		

Corrective Action:	Comply with Rule 603.f .		Date:	09/18/2018
Type:	Horizontal Heated Separator	# 6		
Comment:				
Corrective Action:			Date:	
Type:	Plunger Lift	# 6		
Comment:				
Corrective Action:			Date:	
Type:	Deadman # & Marked	# 4		
Comment:				
Corrective Action:			Date:	
Type:	Ancillary equipment	# 1		
Comment:	Chemical unit at wellhead			
Corrective Action:			Date:	
Type:	Bird Protectors	# 4		
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)		
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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		
Comment:						
Corrective Action:					Date:	
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:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	<u>283523</u>	Type:	<u>WELL</u>	API Number:	<u>045-11929</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>290656</u>	Type:	<u>WELL</u>	API Number:	<u>045-14180</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>290657</u>	Type:	<u>WELL</u>	API Number:	<u>045-14179</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>290658</u>	Type:	<u>WELL</u>	API Number:	<u>045-14178</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>290660</u>	Type:	<u>WELL</u>	API Number:	<u>045-14176</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>290668</u>	Type:	<u>WELL</u>	API Number:	<u>045-14172</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
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
Ditches						
		Gravel				
Sediment Traps						
Berms						
Retention Ponds						
		Compaction				

Comment: Drain pipe from the wellheads to a lower catch pond, the pipe has a cap in it, and appears not in use.

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
689301922	Inspection photo 689301922	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4580337