

**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:

09/21/2018

Submitted Date:

09/21/2018

Document Number:

689301963**FIELD INSPECTION FORM**Loc ID 335613 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:15 Number of Comments1 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
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:[Follow up inspection from DOC# 689301921. Flow line risers not marked or tagged.](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ 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	# 4		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 9		
Comment:	9 flow line risers not marked		
Corrective Action:	Comply with Rule 603.f .	Date:	09/18/2018
Type: Horizontal Heated Separator	# 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: Plunger Lift	# 6		
Comment:			

Corrective Action:		Date:	
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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

Inspector Name: Holtz, Darin

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	283523	Type:	WELL	API Number:	045-11929	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	290656	Type:	WELL	API Number:	045-14180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	290657	Type:	WELL	API Number:	045-14179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	290658	Type:	WELL	API Number:	045-14178	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	290660	Type:	WELL	API Number:	045-14176	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	290668	Type:	WELL	API Number:	045-14172	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
Ditches						
				Material Handling And Spill Prevention		
		Gravel				
Berms						
Rip Rap						
		Compaction				
Retention Ponds						

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
401771493	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585673
689301964	Inspection Photo 689301964	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585663