

**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:

09/24/2018

Submitted Date:

09/24/2018

Document Number:

689301982**FIELD INSPECTION FORM**

Loc ID 452566	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	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: 28 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

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
452555	WELL	PR	05/01/2018		045-23730	FEDERAL RU 412-17	PR
452556	WELL	DG	05/16/2018		045-23731	FEDERAL RU 524-17	PR
452557	WELL	PR	05/01/2018		045-23732	FEDERAL RU 512-17	PR
452558	WELL	DG	05/09/2018		045-23733	FEDERAL RU 514-17	PR
452559	WELL	DG	04/19/2018		045-23734	FEDERAL RU 513-17	PR
452560	WELL	DG	04/10/2018		045-23735	FEDERAL RU 523-17	PR
452561	WELL	PR	05/01/2018		045-23736	FEDERAL RU 312-17	PR
452562	WELL	DG	03/15/2018		045-23737	FEDERAL RU 323-17	PR
452563	WELL	PR	05/01/2018		045-23738	FEDERAL RU 522-17	PR
452564	WELL	PR	05/01/2018		045-23739	FEDERAL RU 23-17	PR
452565	WELL	DG	04/14/2018		045-23740	FEDERAL RU 413-17	PR
452567	WELL	DG	04/25/2018		045-23741	FEDERAL RU 14-17	PR
452568	WELL	DG	05/21/2018		045-23742	FEDERAL RU 424-17	PR
452569	WELL	PR	05/01/2018		045-23743	FEDERAL RU 313-17	PR
452570	WELL	DG	04/30/2018		045-23744	FEDERAL RU 314-17	PR
452571	WELL	DG	04/06/2018		045-23745	FEDERAL RU 423-17	PR
452572	WELL	DG	05/26/2018		045-23746	FEDERAL RU 324-17	PR
452573	WELL	DG	05/05/2018		045-23747	FEDERAL RU 414-17	PR
452574	WELL	DG	03/24/2018		045-23748	FEDERAL RU 13-17	PR
452575	WELL	DG	05/30/2018		045-23749	FEDERAL RU 24-17	PR

General Comment:

Routine Field Inspection. Interim reclamation in progress.

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	OTHER		
Comment:	stained ground near North and South end of separators, also around wellheads. see photos		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e..	Date:	09/27/2018

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	4 strand barbed wire around location.		
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 20		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	3 chemical units at wellheads, 1 trailer mounted.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	STEEL AST		39.443380,-107.797780	
Comment:	No tank ID #					
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:	452555	Type:	WELL	API Number:	045-23730	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	452556	Type:	WELL	API Number:	045-23731	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	452557	Type:	WELL	API Number:	045-23732	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	452558	Type:	WELL	API Number:	045-23733	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	452559	Type:	WELL	API Number:	045-23734	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	452560	Type:	WELL	API Number:	045-23735	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	452561	Type:	WELL	API Number:	045-23736	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	452562	Type:	WELL	API Number:	045-23737	Status:	DG	Insp. Status:	PR

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 452563 Type: WELL API Number: 045-23738 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 452564 Type: WELL API Number: 045-23739 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 452565 Type: WELL API Number: 045-23740 Status: DG Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 452567 Type: WELL API Number: 045-23741 Status: DG Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 452568 Type: WELL API Number: 045-23742 Status: DG Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 452569 Type: WELL API Number: 045-23743 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 452570 Type: WELL API Number: 045-23744 Status: DG Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			

Corrective Action:		Date:	
Facility ID: <u>452571</u> Type: <u>WELL</u> API Number: <u>045-23745</u> Status: <u>DG</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>452572</u> Type: <u>WELL</u> API Number: <u>045-23746</u> Status: <u>DG</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>452573</u> Type: <u>WELL</u> API Number: <u>045-23747</u> Status: <u>DG</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>452574</u> Type: <u>WELL</u> API Number: <u>045-23748</u> Status: <u>DG</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>452575</u> Type: <u>WELL</u> API Number: <u>045-23749</u> Status: <u>DG</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
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
Compaction						
		Gravel				
		Ditches				
Berms						
Retention Ponds						
Slope Roughening						
		Compaction				
Rip Rap						
				Material Handling And Spill Prevention		

Comment: [Interum reclamation in process.](#)

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
401773001	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587103
689301983	Inspection photo 689301983	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587100