

**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:

10/15/2018

Submitted Date:

10/15/2018

Document Number:

689302118**FIELD INSPECTION FORM**

Loc ID 419862	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	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
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>				Findings: <u>28</u> Number of Comments <u>3</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Colby, Lou		lou.colby@state.co.us	reclamation
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419865	WELL	PR	02/01/2015	GW	045-20039	Mead RWF 32-23	PR
419866	WELL	PR	06/30/2015	OW	045-20040	Mead RWF 342-23	PR
419867	WELL	PR	02/01/2015	GW	045-20041	Mead RWF 633-23	PR
419868	WELL	XX	05/11/2016	LO	045-20042	Mead RWF 542-23	ND
419869	WELL	XX	05/11/2016	LO	045-20043	Mead RWF 441-23	ND
419870	WELL	PR	02/01/2015	OW	045-20044	Mead RWF 432-23	PR
419872	WELL	PR	06/30/2015	OW	045-20046	Mead RWF 341-23	PR
419873	WELL	PR	02/01/2015	GW	045-20047	Mead RWF 431-23	PR
419874	WELL	XX	05/11/2016	LO	045-20048	Mead RWF 442-23	ND
419875	WELL	XX	05/11/2016	LO	045-20049	Mead RWF 41-23	ND
419876	WELL	PR	06/30/2015	OW	045-20050	Mead RWF 43-23	PR
419877	WELL	PR	07/03/2015	OW	045-20051	Mead RWF 531-23	PR
419878	WELL	PR	02/01/2015	GW	045-20052	Mead RWF 332-23	PR
419879	WELL	PR	08/01/2015	SI	045-20053	Mead RWF 331-23	PR
419880	WELL	XX	05/11/2016	LO	045-20054	Mead RWF 541-23	ND
456948	Domestic Tap	AC	08/28/2018		-	Domestic Tap RWF 43-23	AC

General Comment:

Routine Field Inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

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	WEEDS		
Comment:	Uncontrolled weeds on location and in Interium reclamation.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/26/2018
Type	DEBRIS		
Comment:	Debris on location, (Rock pile)		
Corrective Action:	Comply with rule 603.f.	Date:	01/15/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location. 1) combuster 2) unmarked/unused flowlines		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. 1/15/19 to remove the combuster and related unused equipment.	Date:	11/15/2018

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panel fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel gates		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Horizontal Heated Separator	# 12			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:	Chemical units at wellheads			
Corrective Action:				Date:
Type: Bird Protectors	# 7			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 10			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:	Not in service			
Corrective Action:				Date:

Tanks and Berms:

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	2	300 BBLS	STEEL AST		,
Comment:	Centralized battery				
Corrective Action:					

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: 419865	Type: WELL	API Number: 045-20039	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 419866	Type: WELL	API Number: 045-20040	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 419867	Type: WELL	API Number: 045-20041	Status: PR	Insp. Status: PR	
Producing Well					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 419868	Type: WELL	API Number: 045-20042	Status: XX	Insp. Status: ND	
Well Drilling					
Rig:	Rig Name: _____	Pusher/Rig Manager: _____			
	Permit Posted: _____	Access Sign: _____			
Well Control Equipment:					
Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____			
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____			
Drill Fluids Management:					
Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____	Semi-Closed Loop: _____		
Multi-Well: _____	Disposal Location: _____				
Comment: No indication of well on location. No drill rig on location.					
Corrective Action:				Date:	
Facility ID: 419869	Type: WELL	API Number: 045-20043	Status: XX	Insp. Status: ND	
Well Drilling					
Rig:	Rig Name: _____	Pusher/Rig Manager: _____			
	Permit Posted: _____	Access Sign: _____			
Well Control Equipment:					
Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____			
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____			
Drill Fluids Management:					
Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____	Semi-Closed Loop: _____		
Multi-Well: _____	Disposal Location: _____				

Comment:	No indication of well on location. No drill rig on location			
Corrective Action:				Date:

Facility ID: 419870	Type: WELL	API Number: 045-20044	Status: PR	Insp. Status: PR
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Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:

Facility ID: 419872	Type: WELL	API Number: 045-20046	Status: PR	Insp. Status: PR
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Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:

Facility ID: 419873	Type: WELL	API Number: 045-20047	Status: PR	Insp. Status: PR
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Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:

Facility ID: 419874	Type: WELL	API Number: 045-20048	Status: XX	Insp. Status: ND
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Well Drilling				
Rig:	Rig Name: _____	Pusher/Rig Manager: _____		
	Permit Posted: _____	Access Sign: _____		
Well Control Equipment:				
	Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____	
	Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____	
Drill Fluids Management:				
	Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____	Semi-Closed Loop: _____
	Multi-Well: _____	Disposal Location: _____		
Comment:	No indication of well on location. No drill rig on location			
Corrective Action:				Date:

Facility ID: 419875	Type: WELL	API Number: 045-20049	Status: XX	Insp. Status: ND
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Well Drilling				
Rig:	Rig Name: _____	Pusher/Rig Manager: _____		
	Permit Posted: _____	Access Sign: _____		
Well Control Equipment:				
	Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____	
	Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____	

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: No indication of well on location.
 No drill rig on location

Corrective Action: _____ Date: _____

Facility ID: 419876 Type: WELL API Number: 045-20050 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 419877 Type: WELL API Number: 045-20051 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 419878 Type: WELL API Number: 045-20052 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 419879 Type: WELL API Number: 045-20053 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 419880 Type: WELL API Number: 045-20054 Status: XX Insp. Status: ND

Well Drilling

Rig: Rig Name: _____ Pusher/Rig Manager: _____
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: _____ Semi-Closed Loop: _____
 Multi-Well: _____ Disposal Location: _____

Comment: No indication of well on location.
 No drill rig on location

Corrective Action: _____ Date: _____

Facility ID:	<u>456948</u>	Type:	<u>Domestic Tap</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>
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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
Rip Rap						
		Gravel				
		Compaction				
Ditches						

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
689302119	Inspection photo 689302119	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4608384