

**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 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:

- 28 Number of Comments
- 3 Number of Corrective Actions
- 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:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	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: <u>419870</u>	Type: <u>WELL</u>	API Number: <u>045-20044</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: <u>419872</u>	Type: <u>WELL</u>	API Number: <u>045-20046</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: <u>419873</u>	Type: <u>WELL</u>	API Number: <u>045-20047</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: <u>419874</u>	Type: <u>WELL</u>	API Number: <u>045-20048</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
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Well Drilling

Rig:	Rig Name: _____	Pusher/Rig Manager: _____	
	Permit Posted: _____	Access Sign: _____	
<u>Well Control Equipment:</u>			
	Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____
	Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____
<u>Drill Fluids Management:</u>			
	Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____
	Multi-Well: _____	Disposal Location: _____	Semi-Closed Loop: _____
Comment:	No indication of well on location. No drill rig on location		
Corrective Action:			Date:

Facility ID: <u>419875</u>	Type: <u>WELL</u>	API Number: <u>045-20049</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
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Well Drilling

Rig:	Rig Name: _____	Pusher/Rig Manager: _____	
	Permit Posted: _____	Access Sign: _____	
<u>Well Control Equipment:</u>			
	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: 456948 Type: Domestic Tap API Number: - Status: AC Insp. Status: AC

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