

**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:

11/26/2018

Submitted Date:

11/26/2018

Document Number:

689302412

FIELD INSPECTION FORM

Loc ID 324118 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

Findings:
26 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

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
257633	WELL	PR	11/01/2012	GW	045-07580	DUGGAN RWF 11-32	PR
425249	WELL	PR	05/01/2012	GW	045-21046	Duggan RWF 322-32	PR
425250	WELL	PR	11/13/2012	GW	045-21047	Duggan RWF 442-31	PR
425252	WELL	PR	11/13/2012	GW	045-21048	Duggan RWF 542-31	PR
425253	WELL	PR	05/01/2012	GW	045-21049	Duggan RWF 41-31	PR
425255	WELL	PR	05/01/2012	GW	045-21050	Duggan RWF 422-32	PR
425256	WELL	PR	05/01/2012	GW	045-21051	Duggan RWF 421-32	PR
425257	WELL	PR	05/01/2012	GW	045-21052	Duggan RWF 511-32	PR
425258	WELL	PR	05/01/2012	GW	045-21053	Duggan RWF 341-31	PR
425259	WELL	PR	05/31/2012	GW	045-21054	Duggan RWF 21-32	PR
425260	WELL	PR	05/31/2012	GW	045-21055	Duggan RWF 311-32	PR
425262	WELL	PR	05/31/2012	GW	045-21057	Duggan RWF 22-32	PR
425263	WELL	PR	11/13/2012	GW	045-21058	Duggan RWF 312-32	PR
425264	WELL	PR	05/31/2012	GW	045-21059	Duggan RWF 522-32	PR
425265	WELL	PR	11/13/2012	GW	045-21060	Duggan RWF 411-32	PR
425266	WELL	PR	05/31/2012	GW	045-21061	Duggan RWF 321-32	PR
425267	WELL	PR	11/13/2012	GW	045-21062	Duggan RWF 42-31	PR

General Comment:
Routine Field Inspection.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:			Date:
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris on location		
Corrective Action:	Comply with rule 603.f.		Date: 12/07/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 5		
Comment:	Chemical units at wellheads		
Corrective Action:			Date:
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 9	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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	3	300 BBLs	STEEL AST		,
Comment:	5 tanks in 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:
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Inspected Facilities									
Facility ID:	<u>257633</u>	Type:	<u>WELL</u>	API Number:	<u>045-07580</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>425249</u>	Type:	<u>WELL</u>	API Number:	<u>045-21046</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>425250</u>	Type:	<u>WELL</u>	API Number:	<u>045-21047</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>425252</u>	Type:	<u>WELL</u>	API Number:	<u>045-21048</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>425253</u>	Type:	<u>WELL</u>	API Number:	<u>045-21049</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>425255</u>	Type:	<u>WELL</u>	API Number:	<u>045-21050</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>425256</u>	Type:	<u>WELL</u>	API Number:	<u>045-21051</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>425257</u>	Type:	<u>WELL</u>	API Number:	<u>045-21052</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:				

Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	425258	Type:	WELL	API Number: 045-21053 Status: PR Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	425259	Type:	WELL	API Number: 045-21054 Status: PR Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	425260	Type:	WELL	API Number: 045-21055 Status: PR Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	425262	Type:	WELL	API Number: 045-21057 Status: PR Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	425263	Type:	WELL	API Number: 045-21058 Status: PR Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	425264	Type:	WELL	API Number: 045-21059 Status: PR Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	425265	Type:	WELL	API Number: 045-21060 Status: PR Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			

Corrective Action:		Date:	
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Facility ID: <u>425266</u>	Type: <u>WELL</u>	API Number: <u>045-21061</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>425267</u>	Type: <u>WELL</u>	API Number: <u>045-21062</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:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel						
		Compaction				
Compaction						
		Gravel				
		Culverts				

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
401850625	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4655645
689302413	Inspection photo 689302413	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4655617