

**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:

689302420

FIELD INSPECTION FORM

Loc ID 334779 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:

- 13 Number of Comments
- 2 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
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Murray, Richard		g.richard.murray@state.co.us	Pipeline group
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289342	WELL	PR	08/31/2008	GW	045-13736	HARRIS RWF 533-5	PR
289345	WELL	PR	10/31/2008	GW	045-13733	HARRIS RWF 433-5	PR

General Comment:

[Routine Field Inspection.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:			
Corrective Action:			Date:
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Type	UNUSED EQUIPMENT		
Comment:	3 unused/unmarked flowlines at wellheads, see photo		
Corrective Action:	For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: <u>12/27/2018</u>
Type	TRASH		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Stained soil/ground by wellhead, See photo		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.		Date: <u>11/30/2018</u>

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	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:			Date:

Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	3 chemical units at wellheads		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	2 tanks 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 289342 Type: WELL API Number: 045-13736 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 289345 Type: WELL API Number: 045-13733 Status: PR Insp. Status: PR

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
Compaction						
		Gravel				
		Compaction				
		Culverts				
Berms						
Gravel						

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
401850628	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4655658
689302421	Inspection photo 689302421	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4655621