

**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:

12/03/2018

Submitted Date:

12/03/2018

Document Number:

689302498

FIELD INSPECTION FORM

Loc ID 324111 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:

11 Number of Comments
0 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257410	WELL	PR	01/12/2001	GW	045-07558	BERNKLAU RWF 14-4	PR
457251	Domestic Tap	AC	09/11/2018		-	Domestic Tap 4SWSW	AC

General Comment:

[Routine Field Inspection.](#)
[Location is snow covered.](#)

Location			
Lease Road:			
Type	Access		
comment:	Snow covered.		
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:			
Corrective Action:			Date:
Type	TRASH		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Equipment:			
Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical unit at wellhead.		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		
Comment:					
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: 257410 Type: WELL API Number: 045-07558 Status: PR Insp. Status: PR

Producing Well

Comment: [Well Producing on plunger lift.](#)

Corrective Action:

Date:

Facility ID: 457251 Type: Domestic Tap API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: [Domestic tap in use.](#)
[Existing prior to May 1 2018.](#)
["No CA until 2019](#)
[Submit an eForm 44 Flowline Report per Rule 1101.b."](#)

Corrective Action:

Date:

Completion

Operation:

Date Flowback:

Contractor:

Comment:

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

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
689302499	Inspection photo 689302499	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4662406