

**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:

12/05/2018

Submitted Date:

12/05/2018

Document Number:

689302515

FIELD INSPECTION FORM

Loc ID 324106 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:

- 24 Number of Comments
- 1 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
Pesicka, Conor		conor.pesicka@state.co.us	
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Murray, Richard		g.richard.murray@state.co.us	Pipeline group

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257365	WELL	SI	06/01/2018	GW	045-07546	FEDERAL RU 13-6	PR
439820	WELL	PR	08/17/2016	OW	045-22593	Federal RU 22-6	PR
439822	WELL	PR	09/19/2016	OW	045-22595	Federal RU 422-6	PR
439823	WELL	PR	09/19/2016	OW	045-22596	Federal RU 323-6	PR
439826	WELL	PR	08/30/2016	OW	045-22599	Federal RU 21-6	PR
439827	WELL	PR	09/19/2016	OW	045-22600	Federal RU 412-6	PR
439828	WELL	PR	09/19/2016	OW	045-22601	Federal RU 313-6	PR
439829	WELL	PR	07/20/2016	OW	045-22602	Federal RU 413-6	PR
439830	WELL	PR	08/30/2016	OW	045-22603	Federal RU 321-6	PR
439833	WELL	PR	09/19/2016	OW	045-22606	Federal RU 314-6	PR
439834	WELL	PR	09/19/2016	OW	045-22607	Federal RU 324-6	PR
439838	WELL	PR	09/21/2016	OW	045-22611	Federal RU 513-6	PR

General Comment:

[Routine Field Inspection.](#)

Location

Lease Road:			
Type	Access		
comment:	Snow covered.		
Corrective Action		Date:	

Overall Good:

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unmarked flow line riser, see photo.		
Corrective Action:	Comply with rule 603.f For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	01/05/2019
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical units at the wellheads.		

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		
Comment:	Placed at the wellhead for unloading wells.				
Corrective Action:					Date:

Paint

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

Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	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:	257365	Type:	WELL	API Number:	045-07546	Status:	SI	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	439820	Type:	WELL	API Number:	045-22593	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	439822	Type:	WELL	API Number:	045-22595	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	439823	Type:	WELL	API Number:	045-22596	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	439826	Type:	WELL	API Number:	045-22599	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	439827	Type:	WELL	API Number:	045-22600	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	439828	Type:	WELL	API Number:	045-22601	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	439829	Type:	WELL	API Number:	045-22602	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				

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

Facility ID: 439830 Type: WELL API Number: 045-22603 Status: PR Insp. Status: PR

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

Facility ID: 439833 Type: WELL API Number: 045-22606 Status: PR Insp. Status: PR

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

Facility ID: 439834 Type: WELL API Number: 045-22607 Status: PR Insp. Status: PR

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

Facility ID: 439838 Type: WELL API Number: 045-22611 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

Comment: [Location snow covered.](#)

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
689302516	Inspection photo 689302516	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4666381