

**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: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:24 Number of Comments1 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	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
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: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> 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:				
Type: Ancillary equipment	# 3			corrective date
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 Sufficent	Base Sufficent	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 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:	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

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	439830	Type:	WELL
API Number:	045-22603	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	439833	Type:	WELL
API Number:	045-22606	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	439834	Type:	WELL
API Number:	045-22607	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	439838	Type:	WELL
API Number:	045-22611	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
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: 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