

**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:

12/13/2018

Submitted Date:

12/13/2018

Document Number:

689302613

FIELD INSPECTION FORM

Loc ID 335569 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
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271782	WELL	PR	08/23/2004	GW	045-09957	FEDERAL RWF 12-18	PR
271783	WELL	PR	02/01/2006	GW	045-09956	FEDERAL RWF 21-18	PR
271812	WELL	PR	08/22/2004	GW	045-09960	FEDERAL RWF 11-18	PR
277165	WELL	PR	01/13/2015	GW	045-10619	FEDERAL RWF 312-18	PR
277166	WELL	PR	11/01/2008	GW	045-10618	FEDERAL RWF 311-18	PR
277167	WELL	PR	03/03/2006	GW	045-10617	FEDERAL RWF 321-18	PR
296043	WELL	PR	03/31/2009	GW	045-15906	FEDERAL RWF 534-7	PR
296044	WELL	PR	05/15/2008	GW	045-15905	FEDERAL RWF 433-7	PR
296045	WELL	PR	03/31/2009	GW	045-15904	FEDERAL RWF 34-7	PR
296046	WELL	PR	03/31/2009	GW	045-15903	FEDERAL RWF 411-18	PR
296047	WELL	PR	03/31/2009	GW	045-15902	FEDERAL RWF 521-18	PR
296048	WELL	PR	03/31/2009	GW	045-15901	FEDERAL RWF 421-18	PR
296049	WELL	PR	05/15/2008	GW	045-15900	FEDERAL RWF 333-7	PR
296050	WELL	PR	05/15/2008	GW	045-15899	FEDERAL RWF 334-7	PR
296051	WELL	PR	03/31/2009	GW	045-15898	FEDERAL RWF 434-7	PR

General Comment:
[Routine Field Inspection.](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
Emergency Contact Number:			
Comment:	1-970-285-9377		Date:
Corrective Action:			
Good Housekeeping:			
Type	DEBRIS		
Comment:	Small pile of debris by gate at separators.		
Corrective Action:	Comply with rule 603.f		Date: 01/13/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Equipment:			
Type: Plunger Lift	# 15		corrective date
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	2 chemical units at wellheads.		
Corrective Action:			Date:

Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 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:	<u>271782</u>	Type:	<u>WELL</u>	API Number:	<u>045-09957</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:				Date:					
Facility ID:	<u>271783</u>	Type:	<u>WELL</u>	API Number:	<u>045-09956</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:				Date:					
Facility ID:	<u>271812</u>	Type:	<u>WELL</u>	API Number:	<u>045-09960</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:				Date:					
Facility ID:	<u>277165</u>	Type:	<u>WELL</u>	API Number:	<u>045-10619</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:				Date:					
Facility ID:	<u>277166</u>	Type:	<u>WELL</u>	API Number:	<u>045-10618</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:				Date:					
Facility ID:	<u>277167</u>	Type:	<u>WELL</u>	API Number:	<u>045-10617</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:				Date:					
Facility ID:	<u>296043</u>	Type:	<u>WELL</u>	API Number:	<u>045-15906</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift.</u>								
Corrective Action:				Date:					
Facility ID:	<u>296044</u>	Type:	<u>WELL</u>	API Number:	<u>045-15905</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>

Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: <u>296045</u> Type: <u>WELL</u> API Number: <u>045-15904</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: <u>296046</u> Type: <u>WELL</u> API Number: <u>045-15903</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: <u>296047</u> Type: <u>WELL</u> API Number: <u>045-15902</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: <u>296048</u> Type: <u>WELL</u> API Number: <u>045-15901</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: <u>296049</u> Type: <u>WELL</u> API Number: <u>045-15900</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: <u>296050</u> Type: <u>WELL</u> API Number: <u>045-15899</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: <u>296051</u> Type: <u>WELL</u> API Number: <u>045-15898</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift.		

Corrective Action:		Date:	
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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
689302614	Inspection photo 689302614	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4675106