

**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:

03/07/2019

Submitted Date:

03/07/2019

Document Number:

689303448**FIELD INSPECTION FORM**

Loc ID 413865 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:15 Number of Comments2 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
Pesicka, Conor		conor.pesicka@state.co.us	
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
412345	WELL	PR	02/01/2015	GW	045-18449	HILTON 36-21D	PR
412346	WELL	PR	04/01/2011	GW	045-18450	HILTON KP 513-25	PR
412347	WELL	SI	03/01/2018	GW	045-18451	HILTON KP 312-25	SI

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

Location				
Lease Road:				
Type	Access			
comment:	Snow packed/slushy.			
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:	Missing barrel quantity on 4 tank signs, see photos.			
Corrective Action:	Install sign to comply with Rule 210.d.			Date: 04/08/2019
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unmarked, unused flow line.			
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: 04/08/2019
Overall Good: <input checked="" 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	WELLHEAD			
Comment:	Panel gates.			
Corrective Action:				Date:
Equipment:				
				corrective date
Type: Ancillary equipment	# 1			
Comment:	Chemical unit at wellheads.			
Corrective Action:				Date:
Type: Horizontal Heater Treater	# 2			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 3			

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	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:

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
CONDENSATE	3	400 BBLS	HEATED STEEL AST		,
Comment:	1 tank is not heated.				
Corrective Action:					Date:

Paint

Condition	Adequate	
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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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 412345 Type: WELL API Number: 045-18449 Status: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift.

Corrective Action:

Date:

Facility ID: 412346 Type: WELL API Number: 045-18450 Status: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift.

Corrective Action:

Date:

Facility ID: 412347 Type: WELL API Number: 045-18451 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In☐ Temporarily Abandoned

Reminder: _____

Comment: Plunger lift, Production records last posted Nov. 2018

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 is 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
689303449	Inspection photo 689303449	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754980