

**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:

689303454**FIELD INSPECTION FORM**

Loc ID 435118 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 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                         |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP   |       | COGCCInspectionReports@terraep.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name              | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 435116      | WELL | PR     | 12/16/2014  | GW         | 045-22216 | State of Colorado KP 421-9 | PR          |
| 435117      | WELL | PR     | 07/20/2017  | GW         | 045-22217 | State of Colorado KP 32-9  | PR          |
| 435119      | WELL | PR     | 12/16/2014  | GW         | 045-22218 | State of Colorado KP 431-9 | PR          |
| 435120      | WELL | PR     | 11/11/2014  | GW         | 045-22219 | State of Colorado KP 422-9 | PR          |

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

**Location**

|                    |   |       |  |
|--------------------|---|-------|--|
| <b>Lease Road:</b> |   |       |  |
| Type               | Access  |       |  |
| comment:           | Muddy and rutted near the top, requires 4x4 to access location. |       |  |
| Corrective Action  |   | Date: |  |

Overall Good: ☐

|                                  |                |       |  |
|----------------------------------|----------------|-------|--|
| <b>Emergency Contact Number:</b> |                |       |  |
| Comment:                         | 1-970-285-9377 | Date: |  |
| Corrective Action:               |                |       |  |

|                           |                                 |       |            |
|---------------------------|---------------------------------|-------|------------|
| <b>Good Housekeeping:</b> |                                 |       |            |
| Type                      | DEBRIS                          |       |            |
| Comment:                  | Debris on location, see photos. |       |            |
| Corrective Action:        | Comply with 603.f.              | Date: | 04/08/2019 |

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| <b>Fencing/:</b>   |                   |       |  |
| Type               | WELLHEAD          |       |  |
| Comment:           | Hog panel fence.  |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | IGNITOR/COMBUSTOR |       |  |
| Comment:           | Hog panel fence.  |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           | Hog panel fence   |       |  |
| Corrective Action: |                   | Date: |  |

|                           |                            |       |                 |
|---------------------------|----------------------------|-------|-----------------|
| <b>Equipment:</b>         |                            |       | corrective date |
| Type: Plunger Lift        | # 4                        |       |                 |
| Comment:                  |                            |       |                 |
| Corrective Action:        |                            | Date: |                 |
| Type: Ancillary equipment | # 1                        |       |                 |
| Comment:                  | Chemical unit at wellhead. |       |                 |
| Corrective Action:        |                            | Date: |                 |
| Type: Pig Station         | # 1                        |       |                 |
| Comment:                  |                            |       |                 |
| Corrective Action:        |                            | Date: |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Horizontal Heated Separator | # 4 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Emission Control Device     | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Horizontal Heater Treater   | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |

**Tanks and Berms:**

|                    |                                       |          |                  |         |        |       |
|--------------------|---------------------------------------|----------|------------------|---------|--------|-------|
| Contents           | #                                     | Capacity | Type             | Tank ID | SE GPS |       |
| CONDENSATE         | 2                                     | 300 BBLs | HEATED STEEL AST |         | ,      |       |
| Comment:           | 4 tanks in a centralized containment. |          |                  |         |        |       |
| 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     | 2        | 300 BBLs            | HEATED STEEL AST    |             | ,      |  |
| Comment:           |          |                     |                     |             |        |  |
| Corrective Action: |          |                     |                     |             |        |  |

**Paint**

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

**Berms**

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
|                    |          |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities  |                                 |       |      |             |           |         |    |               |    |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 435116                          | Type: | WELL | API Number: | 045-22216 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
|                       |                                 |       |      |             |           |         |    |               |    |
| Facility ID:          | 435117                          | Type: | WELL | API Number: | 045-22217 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
|                       |                                 |       |      |             |           |         |    |               |    |
| Facility ID:          | 435119                          | Type: | WELL | API Number: | 045-22218 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
|                       |                                 |       |      |             |           |         |    |               |    |
| Facility ID:          | 435120                          | Type: | WELL | API Number: | 045-22219 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| 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 is snow covered, and has a large amount of standing water.

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   |
|--------------|----------------------------|---|
| 689303455    | Inspection photo 689303455 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754983">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4754983</a> |