

**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:

08/02/2017

Submitted Date:

08/02/2017

Document Number:

666803444**FIELD INSPECTION FORM**
 Loc ID 413865 Inspector Name: Murray, Richard 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:**6 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections

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	PR	07/03/2013	GW	045-18451	HILTON KP 312-25	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Ancillary equipment

1

Comment: Chemical unit at wellhead

Corrective Action:

Date:

Type: Plunger Lift

3

Comment:

Corrective Action:

Date:

Type: Flow Line

#

Comment: NTO, Process piping

Corrective Action: 5 days to mark and tag unused line(s) and 10 days to Contact the Engineering Integrity department to discuss flowline testing requirements per Rule 1102.

Date: 08/09/2017

Type: Horizontal Heated Separator

6

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		39.497711,-107.507721
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	
METHANOL	1	200 BBLS	STEEL AST		39.497635,-107.507626	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	
CONDENSATE	3	500 BBLS	STEEL AST		39.497819,-107.507939	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities				
Facility ID: 412345	Type: WELL	API Number: 045-18449	Status: PR	Insp. Status: PR
Producing Well				
Comment:	plunger lift			
Corrective Action:			Date:	
Facility ID: 412346	Type: WELL	API Number: 045-18450	Status: PR	Insp. Status: PR
Producing Well				
Comment:	plunger lift			
Corrective Action:			Date:	
Facility ID: 412347	Type: WELL	API Number: 045-18451	Status: PR	Insp. Status: PR
Producing Well				
Comment:	plunger lift			
Corrective Action:			Date:	

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): NO	
Comment:	
Pilot:	Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel	Pass			
Gravel	Pass					
Drains	Pass					
Ditches	Pass					
		Ditches	Pass			
		Culverts	Pass			
Seeding	Pass					
Sediment Traps	Pass					

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
401363361	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215032
666803445	NT0 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215025
666803446	NT0 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215026
666803447	NT0 3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215027