

**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:

04/09/2018

Submitted Date:

04/12/2018

Document Number:

689300865**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:**14 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**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
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
412348	WELL	AL	09/13/2011	LO	045-18452	HILTON 25-26D	AL

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

Location

Lease Road:			
Type	Access		
comment:	Location Access road.		
Corrective Action	Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S	Date:	05/17/2018

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panel fencing		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
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 Sufficient	Base Sufficient	Adequate
Comment:				

Corrective Action:						Date:	
Contents		#	Capacity	Type	Tank ID	SE GPS	
METHANOL		1	200 BBLs	STEEL AST		,	
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Inadequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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		1	400 BBLs	STEEL AST		,	
Comment:		Centralized Battery					
Corrective Action:						Date:	
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance
Comment:							
Corrective Action:						Date:	
Contents		#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE		2	400 BBLs	HEATED STEEL AST		,	
Comment:		Centralized Battery					
Corrective Action:						Date:	
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance

Comment:					
Corrective Action:					Date:
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<u>Flaring:</u>					
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: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 412348 Type: WELL API Number: 045-18452 Status: AL Insp. Status: AL**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: No indication of well on location.

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: [Storm water management on lease access road](#)

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
401610420	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436083
689300866	DocNum: 689300865.4/9/18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436067