

**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:

04/09/2018

Document Number:

689300869**FIELD INSPECTION FORM**Loc ID 420972 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:**17 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		mike.leonard@state.co.us	<a href="#">Mike Leonard</a>
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
420971	WELL	PR	07/10/2012	OW	045-20263	CDOW KP 431-22	PR
420977	WELL	PR	10/04/2012	GW	045-20265	CDOW KP 511-22	PR
420978	WELL	PR	07/11/2012	GW	045-20266	CDOW KP 332-22	PR
420982	WELL	PR	10/04/2012	GW	045-20268	CDOW KP 322-22	PR
420983	WELL	PR	04/23/2013	GW	045-20269	CDOW KP 321-22	PR
420988	WELL	PR	10/04/2012	GW	045-20271	CDOW KP 441-22	PR
420990	WELL	PR	08/20/2012	GW	045-20272	CDOW KP 23-22	PR

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

## Location

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	WEEDS		
Comment:	fire hazards observed within 25 feet of wellhead, tank(s) or separator		
Corrective Action:	Location is within a designated setback location, remove material at least 25 feet from the well, tanks, and separators per Rule 604.c.(2)N.	Date:	04/20/2018
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panel fencing		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panel fencing		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tank at wellheads Small Blowdown tank at Wellheads Glycol circulation pump at separators		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)	Oil Barrel	
Other (Capacity)	500 gallon	
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	
PRODUCED WATER	5	300 BBLs	HEATED STEEL AST		,	
Comment:				3 tanks are heated Centralized Battery		
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
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 Facilities									
Facility ID:	420971	Type:	WELL	API Number:	045-20263	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420977	Type:	WELL	API Number:	045-20265	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420978	Type:	WELL	API Number:	045-20266	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420982	Type:	WELL	API Number:	045-20268	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420983	Type:	WELL	API Number:	045-20269	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420988	Type:	WELL	API Number:	045-20271	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420990	Type:	WELL	API Number:	045-20272	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
Seeding	Pass					
		Gravel	Pass			
		Compaction	Pass			
Gradient Terraces	Pass					
Compaction	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
401610422	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436085">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436085</a>