

**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:

06/14/2018

Submitted Date:

06/14/2018

Document Number:

689301291**FIELD INSPECTION FORM**

Loc ID 335529	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 34 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																																															
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>																																																																																																																																																																			
<b>Contact Information:</b> <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Rocky, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td><a href="#">All Inspections</a></td> </tr> </table>					Contact Name	Phone	Email	Comment	Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>																																																																																																																																																							
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297018	WELL	PR	01/26/2009	GW	045-16265	KOKOPELLI FED 18-313D	PR
297019	WELL	PR	01/26/2009	GW	045-16266	KOKOPELLI FED 18-215D	PR
297020	WELL	PR	07/10/2014	GW	045-16267	KOKOPELLI FED 18-315D	PR
417052	WELL	PR	09/06/2012	GW	045-19446	Federal KP 544-18	PR
417053	WELL	PR	12/01/2012	GW	045-19447	Federal KP 344-18	PR
417057	WELL	PR	07/03/2013	GW	045-19448	Federal KP 414-18	PR
417059	WELL	PR	07/03/2013	GW	045-19449	Federal KP 523-18	PR
422763	WELL	PR	10/17/2012	GW	045-20625	Federal KP 14-18	PR
422769	WELL	PR	10/17/2012	GW	045-20626	Federal KP 24-18	PR
422774	WELL	PR	10/17/2012	GW	045-20627	Federal KP 34-18	PR
422783	WELL	PR	10/17/2012	GW	045-20628	Federal KP 533-18	PR
422785	WELL	PR	01/02/2013	GW	045-20629	Federal KP 514-18	PR
422788	WELL	PR	10/17/2012	GW	045-20630	Federal KP 433-18	PR
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422799	WELL	PR	12/20/2012	GW	045-20634	Federal KP 444-18	PR
422801	WELL	PR	10/17/2012	GW	045-20635	Federal KP 314-18	PR

<b>General Comment:</b> <a href="#">Routine Field Inspection</a>
---------------------------------------------------------------------

### Location

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

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Well head sign not legible, see photo		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	08/14/2018

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained rock inside tank battery containment area, see photo's		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.	Date:	07/14/2018
Type	WEEDS		
Comment:	Weeds behind separators near fire source and next to heater treater. see photo's		
Corrective Action:	Comply with Rule 603.f .	Date:	06/24/2018

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Live stock gates		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Panel fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing		

Corrective Action:		Date:	
<b>Equipment:</b>		corrective date	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 19		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment: <a href="#">Chemical units at Wellheads</a>			
Corrective Action:		Date:	
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	STEEL AST		,
Comment: <a href="#">Centralized Battery</a>					
Corrective Action:					Date:

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLS	HEATED 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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	300 BBLS	HEATED STEEL AST		,

Comment:	Centralized Battery	
Corrective Action:		Date:

Paint

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

Berms

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

Venting:

Yes/No	YES	
Comment:	1 bradenhead open to vent 045-19449	
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	297017	Type:	WELL	API Number:	045-16264	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297018	Type:	WELL	API Number:	045-16265	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297019	Type:	WELL	API Number:	045-16266	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297020	Type:	WELL	API Number:	045-16267	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	417052	Type:	WELL	API Number:	045-19446	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	417053	Type:	WELL	API Number:	045-19447	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	417057	Type:	WELL	API Number:	045-19448	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	417059	Type:	WELL	API Number:	045-19449	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			

<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
<b><u>BradenHead</u></b>			
Comment:	Bradenhead open to vent, form 4 on file.		
Corrective Action:		Date:	
Facility ID:	422763	Type:	WELL
API Number:	045-20625	Status:	PR
Insp. Status:	PR		
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	422769	Type:	WELL
API Number:	045-20626	Status:	PR
Insp. Status:	PR		
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	422774	Type:	WELL
API Number:	045-20627	Status:	PR
Insp. Status:	PR		
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	422783	Type:	WELL
API Number:	045-20628	Status:	PR
Insp. Status:	PR		
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	422785	Type:	WELL
API Number:	045-20629	Status:	PR
Insp. Status:	PR		
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	422788	Type:	WELL
API Number:	045-20630	Status:	PR
Insp. Status:	PR		
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	422792	Type:	WELL
API Number:	045-20631	Status:	PR
Insp. Status:	PR		

<b>Producing Well</b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 422795    Type: WELL    API Number: 045-20632    Status: PR    Insp. Status: PR			
<b>Producing Well</b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 422796    Type: WELL    API Number: 045-20633    Status: PR    Insp. Status: PR			
<b>Producing Well</b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 422799    Type: WELL    API Number: 045-20634    Status: PR    Insp. Status: PR			
<b>Producing Well</b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 422801    Type: WELL    API Number: 045-20635    Status: PR    Insp. Status: PR			
<b>Producing Well</b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

**Environmental**

**Spill/Remediation:**

Comment:

Corrective  
Action:

Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON

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
				Material Handling And Spill Prevention		
Berms						
Waddles						
		Gravel				
Sediment Traps						
Rip Rap						
		Compaction				
Slope Roughening						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422639	2213256	
	422639	2213256	

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689301292	Inspection Photo 689301292	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4495102">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4495102</a>