

**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:

06/19/2018

Submitted Date:

06/19/2018

Document Number:

689301345**FIELD INSPECTION FORM**

Loc ID 335504	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 24 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																							
Operator Information: 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>																																																																																																																											
Contact Information: <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>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment	Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections																																																																																																															
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292977	WELL	PR	09/01/2014	GW	045-14827	DIAZ RWF 531-25	PR
292978	WELL	PR	10/16/2007	GW	045-14826	DIAZ RWF 341-25	PR
299571	WELL	PR	04/30/2010	GW	045-17710	DIAZ RWF 42-25	PR
299619	WELL	PR	04/16/2011	GW	045-17715	DIAZ RWF 441-25	PR
299620	WELL	PR	04/30/2010	GW	045-17716	DIAZ RWF 32-25	PR
299621	WELL	PR	04/30/2010	GW	045-17717	DIAZ RWF 642-25	PR
299624	WELL	PR	04/30/2010	GW	045-17720	DIAZ RWF 31-25	PR
299625	WELL	PR	04/30/2010	GW	045-17721	DIAZ RWF 331-25	PR
299626	WELL	PR	08/11/2009	GW	045-17722	DIAZ RWF 431-25	PR
299627	WELL	PR	08/11/2009	GW	045-17723	DIAZ RWF 432-25	PR
299628	WELL	PR	04/30/2010	GW	045-17724	DIAZ RWF 41-25	PR
299629	WELL	PR	01/27/2016	GW	045-17725	DIAZ RWF 532-25	PR

General Comment: Routine Field Inspection

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:	Faded BBL qauntinty on label, talked with pumper, he is going to install new stickers on tank label			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date:
Good Housekeeping:				
Type	WEEDS			
Comment:	Weeds on location, see photos			
Corrective Action:	Comply with Rule 603.f .			Date: 06/29/2018
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	Hog panel fencing			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Hog panel fencing			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panel fencing			
Corrective Action:				Date:
Equipment:				
Type: Ancillary equipment			# 4	corrective date
Comment:			Chemical units at Wellheads	
Corrective Action:			Date:	
Type: Horizontal Heated Separator			# 16	

Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	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:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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
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Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	292975	Type:	WELL	API Number:	045-14829	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	292976	Type:	WELL	API Number:	045-14828	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	292977	Type:	WELL	API Number:	045-14827	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	292978	Type:	WELL	API Number:	045-14826	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	299571	Type:	WELL	API Number:	045-17710	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	299619	Type:	WELL	API Number:	045-17715	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	299620	Type:	WELL	API Number:	045-17716	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	299621	Type:	WELL	API Number:	045-17717	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 299624 Type: WELL API Number: 045-17720 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 299625 Type: WELL API Number: 045-17721 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 299626 Type: WELL API Number: 045-17722 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 299627 Type: WELL API Number: 045-17723 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 299628 Type: WELL API Number: 045-17724 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 299629 Type: WELL API Number: 045-17725 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
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
Gravel						
				Material Handling And Spill Prevention		
		Compaction				
Berms						
Gradient Terraces						
		Gravel				

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
689301346	Inspection Photo 689301346	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4498869