

**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 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

24 Number of Comments
1 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
292975	WELL	PR	10/16/2007	GW	045-14829	DIAZ RWF 332-25	PR
292976	WELL	PR	10/16/2007	GW	045-14828	DIAZ RWF 342-25	PR
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:		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

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