

**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 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:

- 34 Number of Comments
- 3 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 297017 | WELL | PR | 01/26/2009 | GW | 045-16264 | KOKOPELLI FED 18-213D | PR |
| 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 |
| 422792 | WELL | PR | 11/28/2012 | GW | 045-20631 | Federal KP 534-18 | PR |
| 422795 | WELL | PR | 10/17/2012 | GW | 045-20632 | Federal KP 44-18 | PR |
| 422796 | WELL | PR | 01/18/2013 | GW | 045-20633 | Federal KP 524-18 | PR |
| 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 |

General Comment:

[Routine Field Inspection](#)

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| 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 | 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 |
| 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 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| 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: |
| Equipment: | | corrective date |
| Type: Emission Control Device | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 19 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 2 | |
| Comment: Chemical units at Wellheads | | |
| Corrective Action: | | 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: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--|---|----------|-----------|---------|--------|
| CONDENSATE | 2 | 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 |
|----------------|---|----------|------------------|---------|--------|
| PRODUCED WATER | 4 | 300 BBLs | HEATED STEEL AST | | , |

| | | | |
|--------------------|---------------------|-------|--|
| Comment: | Centralized Battery | Date: | |
| 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 Sufficient | Base Sufficient | Adequate |
| 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 |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 297018 | Type: | WELL | API Number: | 045-16265 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 297019 | Type: | WELL | API Number: | 045-16266 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 297020 | Type: | WELL | API Number: | 045-16267 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 417052 | Type: | WELL | API Number: | 045-19446 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 417053 | Type: | WELL | API Number: | 045-19447 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 417057 | Type: | WELL | API Number: | 045-19448 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 417059 | Type: | WELL | API Number: | 045-19449 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| Producing Well | | |
|-----------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

| BradenHead | | |
|--------------------|--|-------|
| 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

| Producing Well | | |
|-----------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422769 Type: WELL API Number: 045-20626 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422774 Type: WELL API Number: 045-20627 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422783 Type: WELL API Number: 045-20628 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422785 Type: WELL API Number: 045-20629 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422788 Type: WELL API Number: 045-20630 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422792 Type: WELL API Number: 045-20631 Status: PR Insp. Status: PR

| Producing Well | | |
|--------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422795 Type: WELL API Number: 045-20632 Status: PR Insp. Status: PR

| Producing Well | | |
|--------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422796 Type: WELL API Number: 045-20633 Status: PR Insp. Status: PR

| Producing Well | | |
|--------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422799 Type: WELL API Number: 045-20634 Status: PR Insp. Status: PR

| Producing Well | | |
|--------------------|--------------------------------|-------|
| Comment: | Well Producing on plunger lift | |
| Corrective Action: | | Date: |

Facility ID: 422801 Type: WELL API Number: 045-20635 Status: PR Insp. Status: PR

| Producing Well | | |
|--------------------|--------------------------------|-------|
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Berms | | | | | | |
| Waddles | | | | | | |
| | | Compaction | | | | |
| | | Gravel | | | | |
| | | | | Material Handling And Spill Prevention | | |
| Sediment Traps | | | | | | |
| Rip Rap | | | | | | |
| Slope Roughening | | | | | | |

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 |
|--------------|----------------------------|---|
| 401674383 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4495107 |
| 689301292 | Inspection Photo 689301292 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4495102 |