

**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:

07/09/2018

Submitted Date:

07/16/2018

Document Number:

689301491**FIELD INSPECTION FORM**

Loc ID 323991	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" 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: 21 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:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211434	WELL	PR	08/01/2014	GW	045-07194	BERNKLAU RMV 108-4	PR
433486	WELL	PR	03/03/2014	GW	045-22081	WPX Energy RWF 332-4	PR
433487	WELL	PR	07/17/2014	GW	045-22082	WPX Energy RWF 341-4	PR
433488	WELL	PR	04/01/2014	GW	045-22083	WPX Energy RWF 442-4	PR
433489	WELL	PR	03/01/2014	GW	045-22084	WPX Energy RWF 342-4	PR
433490	WELL	PR	02/28/2014	GW	045-22085	WPX Energy RWF 422-4	PR
433491	WELL	PR	01/15/2014	OW	045-22086	WPX Energy RMV 163-4	PR
433492	WELL	PR	02/28/2014	GW	045-22087	WPX Energy RWF 421-4	PR
433493	WELL	PR	08/01/2014	GW	045-22088	WPX Energy RWF 42-4	PR
433494	WELL	PR	08/01/2014	GW	045-22089	WPX Energy RWF 32-4	PR
433495	WELL	PR	02/14/2014	GW	045-22090	WPX Energy RWF 331-4	PR
433496	WELL	PR	02/28/2014	GW	045-22091	WPX Energy RWF 523-4	PR

General Comment:

Routine Follow up Inspection on #689300969 inspection. Corrective actions as specified as required were not met. Weeds on location were not cleaned up. The corrective action date was 5/7/18. The location has a large amount of new growth on it. Some weeds were spot sprayed. See photo's

Location					
Lease Road:					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:	1-970-285-9377				
Corrective Action:					Date:
Good Housekeeping:					
Type	WEEDS				
Comment:	Weeds on location				
Corrective Action:	Comply with Rule 603.f .				Date: 07/26/2018
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	TANK BATTERY				
Comment:	Hog panel fencing				
Corrective Action:					Date:
Type	SEPARATOR				
Comment:	Hog Panel fencing				
Corrective Action:					Date:
Type	WELLHEAD				
Comment:	Livestock gates				
Corrective Action:					Date:
Equipment:					
Type: Horizontal Heated Separator				# 12	corrective date
Comment:					
Corrective Action:					Date:
Type: Plunger Lift				# 12	
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment				# 4	
Comment:				Chemical units at Wellheads	
Corrective Action:					Date:

Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 6	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
Comment:				
Corrective Action:				Date:

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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211434	Type:	WELL	API Number:	045-07194	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	433486	Type:	WELL	API Number:	045-22081	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	433487	Type:	WELL	API Number:	045-22082	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	433488	Type:	WELL	API Number:	045-22083	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	433489	Type:	WELL	API Number:	045-22084	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	433490	Type:	WELL	API Number:	045-22085	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	433491	Type:	WELL	API Number:	045-22086	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	433492	Type:	WELL	API Number:	045-22087	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 433493 Type: WELL API Number: 045-22088 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 433494 Type: WELL API Number: 045-22089 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 433495 Type: WELL API Number: 045-22090 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 433496 Type: WELL API Number: 045-22091 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): NO	
Comment:	
Pilot:	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
Ditches						
		Gravel				
		Compaction				
Berms						
				Material Handling And Spill Prevention		
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
401703488	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523886
689301492	Inspection Photo 689301492	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523883