

**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 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:

21 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

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 ActionL					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="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:						
					corrective date	
Type: Horizontal Heated Separator	# 12					
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
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				

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

Facility ID: 433493 Type: WELL API Number: 045-22088 Status: PR Insp. Status: PR

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

Facility ID: 433494 Type: WELL API Number: 045-22089 Status: PR Insp. Status: PR

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

Facility ID: 433495 Type: WELL API Number: 045-22090 Status: PR Insp. Status: PR

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

Facility ID: 433496 Type: WELL API Number: 045-22091 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): 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