

**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:

07/23/2018

Submitted Date:

07/23/2018

Document Number:

689301566

FIELD INSPECTION FORM

Loc ID 335109 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:

- 16 Number of Comments
- 2 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
257741	WELL	PR	06/20/2000	GW	045-07594	FEDERAL RMV 144-19	PR
272540	WELL	PR	11/20/2004	GW	045-10097	FEDERAL RWF 342-19	PR
272541	WELL	PR	11/22/2004	GW	045-10096	FEDERAL RWF 442-19	PR
286363	WELL	PR	08/24/2006	GW	045-12651	FEDERAL RWF 432-19	PR
286364	WELL	PR	08/24/2006	GW	045-12650	FEDERAL RWF 32-19	PR
286365	WELL	PR	08/24/2006	GW	045-12649	FEDERAL RWF 532-19	PR
286366	WELL	PR	08/24/2006	GW	045-12648	FEDERAL RWF 332-19	PR

General Comment:

[Routine Field Inspection](#)

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	DEBRIS				
	Comment:	Wood stakes and plastic from an old waddles, East end of tank battery. see photo				
	Corrective Action:	Comply with Rule 603.f .			Date:	08/02/2018
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	WELLHEAD				
	Comment:	Hog panel fencing				
	Corrective Action:			Date:		
	Type	SEPARATOR				
	Comment:	Hog panel fencing				
	Corrective Action:			Date:		
Equipment:						
					corrective date	
Type:	Horizontal Heated Separator	# 10				
	Comment:					
	Corrective Action:			Date:		
Type:	Deadman # & Marked	# 3				
	Comment:					
	Corrective Action:			Date:		
Type:	Plunger Lift	# 0				
	Comment:					
	Corrective Action:			Date:		

Type: Bird Protectors	# 5	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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	Inadequate
Comment:	Holes in containment liner near stairs, see photo			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			
				Date: 08/30/2018

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type	
Comment:	

Corrective Action:	Date:
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Inspected Facilities									
Facility ID:	<u>257741</u>	Type:	<u>WELL</u>	API Number:	<u>045-07594</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>272540</u>	Type:	<u>WELL</u>	API Number:	<u>045-10097</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>272541</u>	Type:	<u>WELL</u>	API Number:	<u>045-10096</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>286363</u>	Type:	<u>WELL</u>	API Number:	<u>045-12651</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>286364</u>	Type:	<u>WELL</u>	API Number:	<u>045-12650</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>286365</u>	Type:	<u>WELL</u>	API Number:	<u>045-12649</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>286366</u>	Type:	<u>WELL</u>	API Number:	<u>045-12648</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
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
		Gravel				
Culverts						
Ditches						
		Compaction				
Berms						

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
689301567	Inspection Photo 689301567	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530961