

**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:

689301574**FIELD INSPECTION FORM**

Loc ID 335382	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input 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: 22 Number of Comments 3 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
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
265413	WELL	PR	12/01/2004	OW	045-09009	FEDERAL RWF 334-19	PR
265415	WELL	PR	11/17/2003	OW	045-09011	FEDERAL RMV 171-19	PR
273336	WELL	PR	03/02/2005	GW	045-10238	FEDERAL RWF 434-19	PR
273337	WELL	PR	03/07/2005	GW	045-10237	FEDERAL RWF 534-19	PR
300169	WELL	PR	06/30/2010	GW	045-17853	FEDERAL RWF 431-30	PR
300171	WELL	PR	03/31/2010	GW	045-17852	FEDERAL RWF 331-30	PR
300172	WELL	PR	03/31/2010	GW	045-17851	FEDERAL RWF 31-30	PR
300174	WELL	PR	03/31/2010	GW	045-17850	FEDERAL RWF 332-30	PR
300176	WELL	PR	03/31/2010	GW	045-17849	FEDERAL RWF 32-30	PR
300177	WELL	PR	03/31/2010	GW	045-17848	FEDERAL RWF 531-30	PR
412993	WELL	PR	02/01/2011	GW	045-18707	FEDERAL RWF 644-19	PR

General Comment:[Routine Field Inspection](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Non legible battery sign, see photo		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	09/23/2018

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ 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: Ancillary equipment	# 1		
Comment: Chemical unit at wellhead			
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
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	3	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: Inadequate berms around tank(s)					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).					Date: 08/23/2018
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	265413	Type:	WELL	API Number:	045-09009	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	265415	Type:	WELL	API Number:	045-09011	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	273336	Type:	WELL	API Number:	045-10238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	273337	Type:	WELL	API Number:	045-10237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300169	Type:	WELL	API Number:	045-17853	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300171	Type:	WELL	API Number:	045-17852	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300172	Type:	WELL	API Number:	045-17851	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300174	Type:	WELL	API Number:	045-17850	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 300176 Type: WELL API Number: 045-17849 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 300177 Type: WELL API Number: 045-17848 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 412993 Type: WELL API Number: 045-18707 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
Emission Control Burner (ECB): YES	
Comment:	Not in service
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						
Gradient Terraces						
Waddles						
Drains						
Berms						
		Compaction				
		Gravel				

Comment: [Erosion of slope occurring half way up in Southwest corner. see photos](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 08/23/2018

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
689301575	Inspection photo 689301575	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530965