

**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:

689301578

**FIELD INSPECTION FORM**

Loc ID 335433 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:**

- 13 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272558	WELL	PR	11/28/2004	GW	045-10099	FEDERAL RWF 323-19	PR
272559	WELL	PR	12/03/2004	GW	045-10098	FEDERAL RWF 23-19	PR
272788	WELL	PR	12/14/2004	GW	045-10158	FEDERAL RWF 423-19	PR
272789	WELL	PR	12/06/2004	GW	045-10157	FEDERAL RWF 523-19	PR

**General Comment:**

[Routine Field Inspection](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	non legible wellhead sign		
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:
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris on location near separators (pile of rebar) see photo		
Corrective Action:	Comply with Rule 603.f .		Date: 08/02/2018
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panel fencing		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panel fencing		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		

Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	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	4	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		
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>272558</u>	Type: <u>WELL</u>	API Number: <u>045-10099</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Well Producing on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>272559</u>	Type: <u>WELL</u>	API Number: <u>045-10098</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Well Producing on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>272788</u>	Type: <u>WELL</u>	API Number: <u>045-10158</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Well Producing on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>272789</u>	Type: <u>WELL</u>	API Number: <u>045-10157</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Well Producing on plunger lift</u>		
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						
Ditches						
Waddles						
		Gravel				
Hydro Mulch						
Rip Rap						
		Compaction				

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
689301579	Inspection photo 689301579	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530967">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530967</a>