

**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 _____ Inspector Name: _____ On-Site Inspection ☐
 335109 _____ Holtz, Darin _____ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments2 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	SEPARATOR			
Comment:	Hog panel fencing			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Hog panel fencing			
Corrective Action:			Date:	
Equipment:				
Type: Horizontal Heated Separator	# 10			corrective date
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:	257741	Type:	WELL	API Number:	045-07594	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	272540	Type:	WELL	API Number:	045-10097	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	272541	Type:	WELL	API Number:	045-10096	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286363	Type:	WELL	API Number:	045-12651	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286364	Type:	WELL	API Number:	045-12650	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286365	Type:	WELL	API Number:	045-12649	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286366	Type:	WELL	API Number:	045-12648	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				
Culverts						
		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
401711438	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530971
689301567	Inspection Photo 689301567	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530961