

**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:

09/24/2018

Submitted Date:

09/24/2018

Document Number:

689301982

FIELD INSPECTION FORM

Loc ID 452566 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:

28 Number of Comments
1 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
452555	WELL	PR	05/01/2018		045-23730	FEDERAL RU 412-17	PR
452556	WELL	DG	05/16/2018		045-23731	FEDERAL RU 524-17	PR
452557	WELL	PR	05/01/2018		045-23732	FEDERAL RU 512-17	PR
452558	WELL	DG	05/09/2018		045-23733	FEDERAL RU 514-17	PR
452559	WELL	DG	04/19/2018		045-23734	FEDERAL RU 513-17	PR
452560	WELL	DG	04/10/2018		045-23735	FEDERAL RU 523-17	PR
452561	WELL	PR	05/01/2018		045-23736	FEDERAL RU 312-17	PR
452562	WELL	DG	03/15/2018		045-23737	FEDERAL RU 323-17	PR
452563	WELL	PR	05/01/2018		045-23738	FEDERAL RU 522-17	PR
452564	WELL	PR	05/01/2018		045-23739	FEDERAL RU 23-17	PR
452565	WELL	DG	04/14/2018		045-23740	FEDERAL RU 413-17	PR
452567	WELL	DG	04/25/2018		045-23741	FEDERAL RU 14-17	PR
452568	WELL	DG	05/21/2018		045-23742	FEDERAL RU 424-17	PR
452569	WELL	PR	05/01/2018		045-23743	FEDERAL RU 313-17	PR
452570	WELL	DG	04/30/2018		045-23744	FEDERAL RU 314-17	PR
452571	WELL	DG	04/06/2018		045-23745	FEDERAL RU 423-17	PR
452572	WELL	DG	05/26/2018		045-23746	FEDERAL RU 324-17	PR
452573	WELL	DG	05/05/2018		045-23747	FEDERAL RU 414-17	PR
452574	WELL	DG	03/24/2018		045-23748	FEDERAL RU 13-17	PR
452575	WELL	DG	05/30/2018		045-23749	FEDERAL RU 24-17	PR

General Comment:

[Routine Field Inspection. Interum reclamation in progress.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Emergency Contact Number:		
Comment:	1-970-285-9377	
Corrective Action:		Date:

Good Housekeeping:		
Type	OTHER	
Comment:	stained ground near North and South end of separators, also around wellheads. see photos	
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e..	Date: 09/27/2018

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:		
Type	LOCATION	
Comment:	4 strand barbed wire around location.	
Corrective Action:		Date:

Equipment:			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	3 chemical units at wellheads, 1 trailer mounted.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 10		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		39.443380,107.797780
Comment:	No tank ID #				
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:	452555	Type:	WELL	API Number:	045-23730	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	452556	Type:	WELL	API Number:	045-23731	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	452557	Type:	WELL	API Number:	045-23732	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	452558	Type:	WELL	API Number:	045-23733	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	452559	Type:	WELL	API Number:	045-23734	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	452560	Type:	WELL	API Number:	045-23735	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	452561	Type:	WELL	API Number:	045-23736	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	452562	Type:	WELL	API Number:	045-23737	Status:	DG	Insp. Status:	PR

Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	452563	Type:	WELL
API Number:	045-23738	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	452564	Type:	WELL
API Number:	045-23739	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	452565	Type:	WELL
API Number:	045-23740	Status:	DG
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	452567	Type:	WELL
API Number:	045-23741	Status:	DG
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	452568	Type:	WELL
API Number:	045-23742	Status:	DG
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	452569	Type:	WELL
API Number:	045-23743	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID:	452570	Type:	WELL
API Number:	045-23744	Status:	DG
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift		

Corrective Action:		Date:	
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Facility ID: <u>452571</u>	Type: <u>WELL</u>	API Number: <u>045-23745</u>	Status: <u>DG</u>	Insp. Status: <u>PR</u>
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Producing Well

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

Facility ID: <u>452572</u>	Type: <u>WELL</u>	API Number: <u>045-23746</u>	Status: <u>DG</u>	Insp. Status: <u>PR</u>
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Producing Well

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

Facility ID: <u>452573</u>	Type: <u>WELL</u>	API Number: <u>045-23747</u>	Status: <u>DG</u>	Insp. Status: <u>PR</u>
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Producing Well

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

Facility ID: <u>452574</u>	Type: <u>WELL</u>	API Number: <u>045-23748</u>	Status: <u>DG</u>	Insp. Status: <u>PR</u>
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Producing Well

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

Facility ID: <u>452575</u>	Type: <u>WELL</u>	API Number: <u>045-23749</u>	Status: <u>DG</u>	Insp. Status: <u>PR</u>
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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
				Material Handling And Spill Prevention		
Compaction						
		Gravel				
Berms						
Rip Rap						
		Compaction				
Slope Roughening						
		Ditches				
Retention Ponds						

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
689301983	Inspection photo 689301983	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587100