

**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:

689301981**FIELD INSPECTION FORM**

Loc ID 439173	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 25 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																							
<b>Operator Information:</b> 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>																																																																																																																											
<b>Contact Information:</b> <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Rocky, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td><a href="#">All Inspections</a></td> </tr> </table>					Contact Name	Phone	Email	Comment	Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>																																																																																																															
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<b>General Comment:</b> <u>Routine Field Inspection. work over rig on location. Frac tanks and pipe left on location, from earlier remote frac.</u>																																																																																																																											

Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date:
<b>Good Housekeeping:</b>				
Type	OTHER			
Comment:	Stained soil in spots around location, see photo			
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.			Date: 09/27/2018
Type	DEBRIS			
Comment:	Frac sand has blown in and around seperartors and flow lines for the tanks, see photo			
Corrective Action:	Comply with Rule 603.f .			Date: 10/08/2018
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment on location, poly and steel pipe on north side of location. Demob has started from the RU 23-17 pad. Pipe has been cut and capped at the ends, and has been stcked up on the side of the lease road. See photos			
Corrective Action:	Comply with Rule 603.f .			Date: 12/24/2018
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	LOCATION			
Comment:	Barbed wire fence			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panel fencing			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	panel gates			
Corrective Action:				Date:
<b>Equipment:</b>				
Type: Ancillary equipment	# 3			corrective date

Comment: Chemical units at wellheads		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:		Date:	
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
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:	439165	Type:	WELL	API Number:	045-22510
		Status:	PR	Insp. Status:	PR
<b>Producing Well</b>					
Comment:	Well Producing on plunger lift				
Corrective Action:					Date:
Facility ID:	439166	Type:	WELL	API Number:	045-22511
		Status:	PR	Insp. Status:	PR
<b>Producing Well</b>					
Comment:	Well Producing on plunger lift				
Corrective Action:					Date:
Facility ID:	439167	Type:	WELL	API Number:	045-22512
		Status:	PR	Insp. Status:	PR
<b>Producing Well</b>					
Comment:	Well Producing on plunger lift				
Corrective Action:					Date:
Facility ID:	439168	Type:	WELL	API Number:	045-22513
		Status:	PR	Insp. Status:	PR
<b>Producing Well</b>					
Comment:	Well Producing on plunger lift				
Corrective Action:					Date:
Facility ID:	439169	Type:	WELL	API Number:	045-22514
		Status:	PR	Insp. Status:	PR
<b>Producing Well</b>					
Comment:	Well Producing on plunger lift				
Corrective Action:					Date:
Facility ID:	439170	Type:	WELL	API Number:	045-22515
		Status:	XX	Insp. Status:	ND
<b>Well Drilling</b>					
<b>Rig:</b>	Rig Name:	Pusher/Rig Manager:			
	Permit Posted:	Access Sign:			
<b>Well Control Equipment:</b>					
	Pipe Ram:	Blind Ram:	Hydril Type:		
	Pressure Test BOP:	Test Pressure PSI:	Safety Plan:		
<b>Drill Fluids Management:</b>					
	Lined Pit:	Unlined Pit:	Closed Loop:	Semi-Closed Loop:	
	Multi-Well:	Disposal Location:			
Comment:	No drilling rig on location.				
Corrective Action:					Date:

Facility ID:	439171	Type:	WELL	API Number:	045-22516	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:									Date:
Facility ID:	439172	Type:	WELL	API Number:	045-22517	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:									Date:
Facility ID:	439174	Type:	WELL	API Number:	045-22518	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:									Date:
<b>Workover</b>									
Comment:	Work over rigged up to well.								
Corrective Action:									Date:
Facility ID:	439175	Type:	WELL	API Number:	045-22519	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:									Date:
Facility ID:	439176	Type:	WELL	API Number:	045-22520	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:									Date:
Facility ID:	439177	Type:	WELL	API Number:	045-22521	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:									Date:
Facility ID:	439178	Type:	WELL	API Number:	045-22522	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:									Date:

Facility ID:	439179	Type:	WELL	API Number:	045-22523	Status:	PR	Insp. Status:	PR
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**Producing Well**

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

Environmental	
<b>Spill/Remediation:</b>	
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				
Ditches						
Berms						
		Gravel				
Slope Roughening						
Slope Roughening						

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
401773000	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587102">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587102</a>
689301984	Inspection photo 689301984	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587099">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587099</a>