

**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:

11/09/2018

Submitted Date:

11/09/2018

Document Number:

689302339

FIELD INSPECTION FORM

Loc ID 334891 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:

- 17 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

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
259573	WELL	PR	03/20/2001	GW	045-07751	BERNKLAU RWF 314-33	PR
259574	WELL	PR	03/20/2001	GW	045-07752	BERNKLAU RWF 323-33	PR
259575	WELL	PR	03/20/2001	GW	045-07753	BERNKLAU RWF 324-33	PR
289637	WELL	PR	11/28/2007	GW	045-13829	HILLTOP 2F2 RANCH LLC RWF 413-33	PR
289638	WELL	PR	11/28/2007	GW	045-13828	HILLTOP 2F2 RANCH LLC RWF 14-33	PR
289639	WELL	PR	11/28/2007	GW	045-13827	HILLTOP 2F2 RANCH LLC RW 414-33	PR
289640	WELL	PR	03/07/2007	GW	045-13826	HILLTOP 2F2 RANCH LLC RWF411-4	PR
289641	WELL	PR	11/28/2007	GW	045-13825	HILLTOP 2F2 RANCH LLC RWF 511-4	PR

General Comment:

This is a follow up inspection from Doc# 689302078. 1 corrective action item was adressed, Any corrective actions from previous inspections that have not been addressed are still applicable.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:			Date:
Good Housekeeping:			
Type	WEEDS		
Comment:	Uncontrolled weeds around location. See photos		
Corrective Action:	Comply with rule 603.f.		Date: 10/18/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at wellhead.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 7	
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:	3 tanks in 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
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	<u>259573</u>	Type:	<u>WELL</u>	API Number:	<u>045-07751</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>259574</u>	Type:	<u>WELL</u>	API Number:	<u>045-07752</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>259575</u>	Type:	<u>WELL</u>	API Number:	<u>045-07753</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289637</u>	Type:	<u>WELL</u>	API Number:	<u>045-13829</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289638</u>	Type:	<u>WELL</u>	API Number:	<u>045-13828</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289639</u>	Type:	<u>WELL</u>	API Number:	<u>045-13827</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289640</u>	Type:	<u>WELL</u>	API Number:	<u>045-13826</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289641</u>	Type:	<u>WELL</u>	API Number:	<u>045-13825</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				
Compaction						
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
689302340	Inspection photo 689302340	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641518