

**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:                     
**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:**17 Number of Comments1 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	<a href="#">All Inspections</a>

**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 addressed, Any corrective actions from previous inspections that have not been addressed are still applicable.

Location					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment:	1-970-285-9377				
Corrective Action:					Date:
<b>Good Housekeeping:</b>					
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"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Fencing/:</b>					
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:
<b>Equipment:</b>					
					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:	
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Inspected Facilities									
Facility ID:	259573	Type:	WELL	API Number:	045-07751	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	259574	Type:	WELL	API Number:	045-07752	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	259575	Type:	WELL	API Number:	045-07753	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289637	Type:	WELL	API Number:	045-13829	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289638	Type:	WELL	API Number:	045-13828	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289639	Type:	WELL	API Number:	045-13827	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289640	Type:	WELL	API Number:	045-13826	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289641	Type:	WELL	API Number:	045-13825	Status:	PR	Insp. Status:	PR

<b>Producing Well</b>			
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641518">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641518</a>