

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 17 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: 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>				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 addressed, Any corrective actions from previous inspections that have not been addressed are still applicable.
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Location					
Lease Road:					
Type	Access				
comment:					
Corrective Action	L				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:					
Type: Ancillary equipment				# 1	corrective date
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
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	259574	Type:	WELL	API Number:	045-07752	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	259575	Type:	WELL	API Number:	045-07753	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289637	Type:	WELL	API Number:	045-13829	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289638	Type:	WELL	API Number:	045-13828	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289639	Type:	WELL	API Number:	045-13827	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289640	Type:	WELL	API Number:	045-13826	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289641	Type:	WELL	API Number:	045-13825	Status:	PR	Insp. Status:	PR

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				
Rip Rap						
		Compaction				
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
401834755	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641524
689302340	Inspection photo 689302340	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641518