

**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:

12/13/2018

Submitted Date:

12/13/2018

Document Number:

689302635**FIELD INSPECTION FORM**

Loc ID 335448	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
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>				Findings: <u>25</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
273049	WELL	PR	01/17/2005	GW	045-10208	FEDERAL RWF 14-18	PR
273051	WELL	PR	01/17/2005	GW	045-10211	FEDERAL RWF 314-18	PR
273052	WELL	PR	01/26/2005	GW	045-10212	FEDERAL RWF 11-19	PR
299225	WELL	PR	09/11/2014	GW	045-17624	FEDERAL RWF 313-18	PR
299226	WELL	PR	06/30/2010	GW	045-17625	FEDERAL RWF 413-18	PR
299264	WELL	SI	04/01/2018	GW	045-17628	FEDERAL RWF 414-18	SI
299265	WELL	PR	12/01/2014	GW	045-17629	FEDERAL RWF 514-18	PR
299266	WELL	PR	06/30/2010	GW	045-17630	FEDERAL RWF 324-18	PR
299267	WELL	PR	06/30/2010	GW	045-17631	FEDERAL RWF 21-19	PR
299268	WELL	PR	06/30/2010	GW	045-17632	FEDERAL RWF 321-19	PR
299269	WELL	PR	06/30/2010	GW	045-17633	FEDERAL RWF 421-19	PR
299270	WELL	PR	06/30/2010	GW	045-17634	FEDERAL RWF 521-19	PR
299271	WELL	PR	06/30/2010	GW	045-17635	FEDERAL RWF 621-19	PR
299272	WELL	PR	06/30/2010	GW	045-17636	FEDERAL RWF 311-19	PR
299273	WELL	PR	12/05/2012	GW	045-17637	FEDERAL RWF 411-19	PR
299277	WELL	PR	06/30/2010	GW	045-17638	FEDERAL RWF 511-19	PR

General Comment: <u>Routine Field Inspection.</u>

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Deadman # & Marked	# 3		
Comment:	2 of 3 deadman anchors are marked, see photo		
Corrective Action:	Mark as required.	Date:	01/13/2019
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 4		
Comment:	Chemical units at wellheads.		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 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:	273049	Type:	WELL	API Number:	045-10208	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	273051	Type:	WELL	API Number:	045-10211	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	273052	Type:	WELL	API Number:	045-10212	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299225	Type:	WELL	API Number:	045-17624	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299226	Type:	WELL	API Number:	045-17625	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299264	Type:	WELL	API Number:	045-17628	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299265	Type:	WELL	API Number:	045-17629	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299266	Type:	WELL	API Number:	045-17630	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	299267	Type:	WELL	API Number: 045-17631 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	299268	Type:	WELL	API Number: 045-17632 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	299269	Type:	WELL	API Number: 045-17633 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	299270	Type:	WELL	API Number: 045-17634 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	299271	Type:	WELL	API Number: 045-17635 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	299272	Type:	WELL	API Number: 045-17636 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	299273	Type:	WELL	API Number: 045-17637 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			

Corrective Action:		Date:	
Facility ID: 299277 Type: WELL API Number: 045-17638 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
Berms						
Slope Roughening						
Ditches						

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
401873801	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4675148
689302636	Inspection photo 689302636	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4675117