

**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:

08/20/2018

Submitted Date:

08/20/2018

Document Number:

689301770

FIELD INSPECTION FORM

Loc ID 334690 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:

21 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

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
211024	WELL	PR	03/23/2017	GW	045-06782	QUARTER CIRCLE 43-33H	PR
290944	WELL	PR	06/06/2007	GW	045-14235	WILLIAMS RWF 442-33	PR
290945	WELL	PR	06/06/2007	GW	045-14234	WILLIAMS RWF 433-33	PR
290946	WELL	PR	06/06/2007	GW	045-14233	WILLIAMS RWF 533-33	PR
290947	WELL	PR	01/11/2008	GW	045-14232	WILLIAMS RWF 333-33	PR
298902	WELL	PR	08/31/2010	GW	045-17465	WILLIAMS RWF 413-34	PR
298903	WELL	PR	06/06/2010	GW	045-17466	WILLIAMS RWF 44-33	PR
298904	WELL	PR	05/30/2014	GW	045-17467	WILLIAMS RMV 131-34	PR
298906	WELL	PR	01/01/2012	GW	045-17469	WILLIAMS RWF 313-34	PR

General Comment:

[Follow up inspection from Doc# 689301493, CA's as specified as required were not met. Weeds still on location.](#)

Location					
Lease Road:					
Type	Access				
comment:					
Corrective ActionL				Date:	
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:	1-970-285-9377				
Corrective Action:				Date:	
Good Housekeeping:					
Type	WEEDS				
Comment:	Weeds still on location and access road. see photos				
Corrective Action:	Comply with Rule 603.f .			Date:	07/19/2018
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	SEPARATOR				
Comment:	Hog panel fencing				
Corrective Action:				Date:	
Type	TANK BATTERY				
Comment:	Hog panel fencing				
Corrective Action:				Date:	
Type	WELLHEAD				
Comment:	Hog panel fencing.				
Corrective Action:				Date:	
Equipment:					
				corrective date	
Type: Horizontal Heated Separator	# 9				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 4				
Comment:	3- chemical units at wellheads 1- chemical unit at separators.				
Corrective Action:				Date:	
Type: Plunger Lift	# 9				
Comment:					

Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	HEATED STEEL AST		,
Comment:	Fresh water for fire surpression				
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
PRODUCED WATER	1	500 BBLs	STEEL AST		,
Comment:	Cemtralized battery.				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Seperate 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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	11	400 BBLs	STEEL AST		
Comment:	5 heated tanks				
Corrective Action:					Date:

Paint	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>211024</u>	Type:	<u>WELL</u>	API Number:	<u>045-06782</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>290944</u>	Type:	<u>WELL</u>	API Number:	<u>045-14235</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>290945</u>	Type:	<u>WELL</u>	API Number:	<u>045-14234</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>290946</u>	Type:	<u>WELL</u>	API Number:	<u>045-14233</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>290947</u>	Type:	<u>WELL</u>	API Number:	<u>045-14232</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>298902</u>	Type:	<u>WELL</u>	API Number:	<u>045-17465</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>298903</u>	Type:	<u>WELL</u>	API Number:	<u>045-17466</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>298904</u>	Type:	<u>WELL</u>	API Number:	<u>045-17467</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 298906 Type: WELL API Number: 045-17469 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON 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
		Compaction				
Ditches						
		Gravel				
Gradient Terraces						
Berms						

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
401738307	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4556482
689301771	Inspection photo 689301771	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4556476