

**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:

10/05/2018

Submitted Date:

10/05/2018

Document Number:

689302076**FIELD INSPECTION FORM**

Loc ID 334803	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 Findings: 18 Number of Comments 3 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
211583	WELL	PR	08/02/2001	GW	045-07344	BERNKLAU RMV #114-33	PR
289629	WELL	PR	05/25/2008	GW	045-13837	HILLTOP 2F2 RANCH LLC RWF 423-33	PR
289630	WELL	PR	11/28/2007	GW	045-13836	HILLTOP 2F2 RANCH LLC RWF 23-33	PR
289631	WELL	PR	03/31/2008	GW	045-13835	HILLTOP 2F2 RANCH LLC RWF 24-33	PR
289632	WELL	PR	03/07/2007	GW	045-13834	HILLTOP 2F2 RANCH LLC RWF 434-33	PR
289635	WELL	PR	03/07/2007	GW	045-13831	HILLTOP 2F2 RANCH LLC RWF 321-4	PR
289636	WELL	PR	03/07/2007	GW	045-13830	HILLTOP 2F2 RANCH LLC RMV 109-4	PR

General Comment: Routine Field Inspection

Location					
Lease Road:					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:	1-970-285-9377				
Corrective Action:					Date:
Good Housekeeping:					
Type	UNUSED EQUIPMENT				
Comment:	unused equipment, see photos				
Corrective Action:	Comply with Rule 603.f .				Date: 01/05/2019
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	SEPARATOR				
Comment:	Hog panel fence				
Corrective Action:					Date:
Type	TANK BATTERY				
Comment:	Hog panel fence				
Corrective Action:					Date:
Type	WELLHEAD				
Comment:	Hog panel fence				
Corrective Action:					Date:
Equipment:					
				corrective date	
Type: Horizontal Heated Separator	# 7				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 7				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 9				
Comment:					
Corrective Action:					Date:

Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	not in use, see photo		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment:	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	Inadequate
Comment:	Hole in secondary containment liner, see photo			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			
			Date:	11/05/2018

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:	

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211583	Type:	WELL	API Number:	045-07344	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289629	Type:	WELL	API Number:	045-13837	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289630	Type:	WELL	API Number:	045-13836	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289631	Type:	WELL	API Number:	045-13835	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289632	Type:	WELL	API Number:	045-13834	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289635	Type:	WELL	API Number:	045-13831	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	289636	Type:	WELL	API Number:	045-13830	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
Emission Control Burner (ECB): YES	
Comment:	not in use
Pilot:	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
Berms						
		Compaction				
Culverts						
Seeding						
		Gravel				

Comment: [unstablized slope behind separators, sediment being moved onto location.see photos](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 11/05/2018

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
401788455	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4601642
689302077	Inspection photo 689302077	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4601639