

**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:

05/13/2018

Submitted Date:

05/13/2018

Document Number:

689301099

FIELD INSPECTION FORM

Loc ID 423258 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:

- 26 Number of Comments
- 2 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
423231	WELL	PR	04/01/2017	GW	045-20691	Jolley KP 344-21	PR
423233	WELL	PR	12/04/2012	GW	045-20692	Jolley KP 11-27	PR
423235	WELL	PR	08/10/2012	GW	045-20693	Jolley KP 341-28	PR
423238	WELL	PR	09/28/2012	GW	045-20694	Jolley KP 44-21	PR
423239	WELL	PR	10/16/2012	GW	045-20695	Jolley KP 441-28	PR
423242	WELL	PR	08/10/2012	GW	045-20697	Jolley KP 444-21	PR
423244	WELL	PR	09/28/2012	GW	045-20698	Jolley KP 543-21	PR
423245	WELL	PR	12/14/2012	GW	045-20699	Jolley KP 311-27	PR
423250	WELL	PR	07/31/2012	GW	045-20700	Jolley KP 343-21	PR
423254	WELL	PR	10/16/2012	GW	045-20701	Jolley KP 511-27	PR
423255	WELL	PR	11/21/2012	GW	045-20702	Jolley KP 41-28	PR
423256	WELL	PR	10/23/2012	GW	045-20703	Jolley KP 544-21	PR
423257	WELL	PR	08/10/2012	GW	045-20704	Jolley KP 541-28	PR
423261	WELL	PR	07/31/2012	GW	045-20706	Jolley KP 43-21	PR
423262	WELL	PR	09/28/2012	GW	045-20707	Jolley KP 443-21	PR
423263	WELL	PR	09/28/2012	GW	045-20708	Jolley KP 411-27	PR

General Comment:

[Routine Field Inspection](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Missing label on tank		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/13/2018
Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:		Date:	
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" 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	WELLHEAD		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fencing		
Corrective Action:		Date:	

Equipment:		corrective date
Type: Horizontal Heated Separator	# 16	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 17	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 3	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 16	
Comment:		
Corrective Action:		Date:
Type: Flow Line	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Chemical units at Wellheads	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	300 BBLs	HEATED STEEL AST		,
Comment:	2 non heated Centralized Battery				
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	6	300 BBLs	HEATED STEEL AST		,
Comment:	Tank Maintenance				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 06/13/2018

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

Inspected Facilities									
Facility ID:	423231	Type:	WELL	API Number:	045-20691	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	423233	Type:	WELL	API Number:	045-20692	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	423235	Type:	WELL	API Number:	045-20693	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	423238	Type:	WELL	API Number:	045-20694	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	423239	Type:	WELL	API Number:	045-20695	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	423242	Type:	WELL	API Number:	045-20697	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	423244	Type:	WELL	API Number:	045-20698	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	423245	Type:	WELL	API Number:	045-20699	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>423250</u> Type: <u>WELL</u> API Number: <u>045-20700</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>423254</u> Type: <u>WELL</u> API Number: <u>045-20701</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>423255</u> Type: <u>WELL</u> API Number: <u>045-20702</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>423256</u> Type: <u>WELL</u> API Number: <u>045-20703</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>423257</u> Type: <u>WELL</u> API Number: <u>045-20704</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>423261</u> Type: <u>WELL</u> API Number: <u>045-20706</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>423262</u> Type: <u>WELL</u> API Number: <u>045-20707</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		

Corrective Action:		Date:							
Facility ID:	423263	Type:	WELL	API Number:	045-20708	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):

Comment:

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
		Compaction				
Slope Roughening						
Seeding						
Compaction						
Gravel						
				Material Handling And Spill Prevention		
		Gravel				

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
401638776	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4462188
689301100	Inspection photo 689301100	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4462182