

**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:

07/19/2018

Submitted Date:

07/19/2018

Document Number:

689301546**FIELD INSPECTION FORM**
 Loc ID 335507 Inspector Name: Holtz, Darin On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:17 Number of Comments1 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
300506	WELL	PR	03/14/2010	GW	045-17920	JOLLEY 21-210D	PR
300508	WELL	PR	03/01/2015	GW	045-17922	JOLLEY KP 33-21	PR
300509	WELL	PR	04/01/2011	GW	045-17923	JOLLEY KP 533-21	PR
420974	WELL	PR	04/01/2012	GW	045-20264	Jolley KP 423-21	PR
420979	WELL	PR	04/01/2012	GW	045-20267	Jolley KP 523-21	PR
420991	WELL	PR	04/01/2012	GW	045-20273	Jolley KP 433-21	PR
420992	WELL	PR	04/01/2012	GW	045-20274	Jolley KP 333-21	PR

General Comment:[Follow up inspection for FIRR Document # 401650097](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

Emergency Contact Number:	
Comment:	1-970-285-9377
Corrective Action:	Date:

Good Housekeeping:			
Type	OTHER		
Comment:	Stained ground under low stage vessel . see photos		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.	Date:	07/21/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ 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: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 7		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical units at wellheads		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
LUBE OIL	1	<50 BBLS	STEEL AST		,
Comment:	Tank is near the compressor unit				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	HEATED 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		
PRODUCED WATER	2	300 BBLS	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	2	300 BBLS	HEATED STEEL AST		,		
Comment:		Centralized battery					
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:					Date:		
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:					Date:		

Inspected Facilities									
Facility ID:	300506	Type:	WELL	API Number:	045-17920	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300508	Type:	WELL	API Number:	045-17922	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300509	Type:	WELL	API Number:	045-17923	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420974	Type:	WELL	API Number:	045-20264	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420979	Type:	WELL	API Number:	045-20267	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420991	Type:	WELL	API Number:	045-20273	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	420992	Type:	WELL	API Number:	045-20274	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): NO

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						
				Covering Materials		
Ditches						
		Compaction				
Berms						
		Gravel				
				Material Handling And Spill Prevention		

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
401709363	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4529026
689301547	Inspection Photo 689301547	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4528988