

**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:

08/22/2018

Submitted Date:

08/22/2018

Document Number:

689301800

FIELD INSPECTION FORM

Loc ID 335557 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
300989	WELL	PR	06/01/2013	GW	045-18064	JOLLEY KP 11-16	PR
301002	WELL	PR	09/01/2013	GW	045-18068	JOLLEY KP 321-16	PR
301005	WELL	PR	03/24/2013	GW	045-18069	Jolley KP 14-9	PR
301006	WELL	PR	07/03/2013	GW	045-18070	JOLLEY KP 314-9	PR
301007	WELL	PR	03/24/2013	GW	045-18071	Jolley KP 414-9	PR
301008	WELL	PR	03/04/2016	OG	045-18072	Jolley KP 514-9	PR
426794	WELL	PR	05/30/2013	GW	045-21199	Jolley KP 444-8	PR
426798	WELL	PR	05/31/2013	GW	045-21200	Jolley KP 434-9	PR
426801	WELL	PR	05/31/2013	GW	045-21201	Jolley KP 24-9	PR
426808	WELL	PR	05/30/2013	GW	045-21202	Jolley KP 324-9	PR
426834	WELL	PR	03/22/2013	GW	045-21208	Jolley KP 424-9	PR
426840	WELL	PR	05/01/2013	GW	045-21209	Jolley KP 344-8	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			Date:	
Corrective Action:				Date:	
Good Housekeeping:					
Type	WEEDS				
Comment:	Weeds on location				
Corrective Action:	Comply with Rule 603.f .		Date:	09/01/2018	
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	WELLHEAD				
Comment:	Hog panel fencing				
Corrective Action:			Date:		
Type	SEPARATOR				
Comment:	Hog panel fencing				
Corrective Action:			Date:		
Type	TANK BATTERY				
Comment:	Hog panel fencing				
Corrective Action:			Date:		
Equipment:					
Type: Bird Protectors	# 18			corrective date	
Comment:					
Corrective Action:			Date:		
Type: Horizontal Heated Separator	# 12				
Comment:					
Corrective Action:			Date:		
Type: Horizontal Heater Treater	# 2				
Comment:					
Corrective Action:			Date:		

Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical units		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
CONDENSATE	7	300 BBLs	HEATED 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	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	300989	Type:	WELL	API Number:	045-18064	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	301002	Type:	WELL	API Number:	045-18068	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	301005	Type:	WELL	API Number:	045-18069	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	301006	Type:	WELL	API Number:	045-18070	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	301007	Type:	WELL	API Number:	045-18071	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	301008	Type:	WELL	API Number:	045-18072	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	426794	Type:	WELL	API Number:	045-21199	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	426798	Type:	WELL	API Number:	045-21200	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				

Producing Well			
Comment:	Well Producing on plunger lift	Date:	
Corrective Action:			
Facility ID: <u>426801</u> Type: <u>WELL</u> API Number: <u>045-21201</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift	Date:	
Corrective Action:			
Facility ID: <u>426808</u> Type: <u>WELL</u> API Number: <u>045-21202</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift	Date:	
Corrective Action:			
Facility ID: <u>426834</u> Type: <u>WELL</u> API Number: <u>045-21208</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift	Date:	
Corrective Action:			
Facility ID: <u>426840</u> Type: <u>WELL</u> API Number: <u>045-21209</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift	Date:	
Corrective Action:			

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
		Gravel				
		Compaction				
Slope Roughening						
Ditches						
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
689301801	Inspection photo 689301801	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559306