

**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:

09/28/2018

Submitted Date:

09/28/2018

Document Number:

689302011

FIELD INSPECTION FORM

Loc ID 335207 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:

- 12 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
291979	WELL	PR	07/03/2013	GW	045-14576	JOLLEY 16-1	PR
291980	WELL	PR	01/05/2009	GW	045-14575	JOLLEY 16-4D	PR
296408	WELL	PR	01/05/2009	GW	045-16005	HILTON 16-312D	PR

General Comment:

This is a follow up inspection from Doc# 68931808. Any corrective actions from previous inspections that have not been addressed are still applicable.
CA's as specified as required were not met per Inspection #689301808.
Portable tank trailer was removed from location.

Location					
Lease Road:					
Type	Access				
comment:					
Corrective ActionL			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 in interium reclamation have not been addressed.				
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	TANK BATTERY				
Comment:	Hog panel fencing				
Corrective Action:			Date:		
Type	SEPARATOR				
Comment:	Hog panel fencing				
Corrective Action:			Date:		
Type	WELLHEAD				
Comment:	Hog panel fencing				
Corrective Action:			Date:		
Equipment:					
Type: Bird Protectors	# 10			corrective date	
Comment:					
Corrective Action:			Date:		
Type: Horizontal Heater Treater	# 1				
Comment:					
Corrective Action:			Date:		
Type: Plunger Lift	# 3				
Comment:					
Corrective Action:			Date:		

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at wellhead		
Corrective Action:			Date:

Tanks and Berms:

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:

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	6	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: 291979 Type: WELL API Number: 045-14576 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 291980 Type: WELL API Number: 045-14575 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 296408 Type: WELL API Number: 045-16005 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
				Material Handling And Spill Prevention		
Seeding						
		Compaction				
Ditches						
		Gravel				
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
401777632	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592339
689302012	Inspection photo 689302012	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592336