

**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:

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:12 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
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 Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:	1-970-285-9377				
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="text"/>					
<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:					
				corrective date	
Type: Bird Protectors	# 10				
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:				

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