

**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:

10/30/2018

Submitted Date:

10/30/2018

Document Number:

689302235**FIELD INSPECTION FORM**
 Loc ID 338293 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:**21 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Murray, Richard		g.richard.murray@state.co.us	Pipeline group
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295979	WELL	PR	05/31/2011	GW	045-15859	Jolley KP 523-17	PR
298007	WELL	PR	05/31/2011	GW	045-17025	Jolley KP 624-17	PR
298009	WELL	PR	01/01/2014	GW	045-17027	Jolley KP 24-17	PR
299443	WELL	PR	04/01/2011	GW	045-17677	JOLLEY KP 414-17	PR
299444	WELL	PR	04/01/2011	GW	045-17678	JOLLEY KP 514-17	PR
299445	WELL	PR	04/30/2011	GW	045-17679	Jolley KP 314-17	PR
299446	WELL	PR	11/01/2015	GW	045-17680	Jolley KP 14-17	PR
299902	WELL	PR	05/01/2011	GW	045-17769	Jolley KP 524-17	PR

General Comment:[Routine Field Inspection.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Missing BBL capacity on all tanks		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/30/2018

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	unused equipment on location near separators		
Corrective Action:	Comply with rule 603.f.	Date:	11/30/2018
Type	OTHER		
Comment:	Unmarked flowline		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	11/30/2018

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: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical units at wellheads		
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	300 BBLS	HEATED STEEL AST		,	
Comment:	2 unheated. Mechanical condition of produced water tank fitting					
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:	11/30/2018					

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	295979	Type:	WELL	API Number:	045-15859	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298007	Type:	WELL	API Number:	045-17025	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298009	Type:	WELL	API Number:	045-17027	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	299443	Type:	WELL	API Number:	045-17677	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	299444	Type:	WELL	API Number:	045-17678	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	299445	Type:	WELL	API Number:	045-17679	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	299446	Type:	WELL	API Number:	045-17680	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	299902	Type:	WELL	API Number:	045-17769	Status:	PR	Insp. Status:	PR

Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

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		
		Gravel				
Ditches						
Seeding						
Berms						
		Compaction				

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
401821222	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629598
689302236	Inspection photo 689302236	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629590