

**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:

12/17/2018

Submitted Date:

12/17/2018

Document Number:

689302664**FIELD INSPECTION FORM**

Loc ID 336009	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> 37 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>				

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296450	WELL	PR	03/22/2009	GW	045-16032	JOLLEY 8-213D	PR
296451	WELL	PR	03/17/2009	GW	045-16033	JOLLEY 8-215D	PR
296452	WELL	PR	08/14/2014	GW	045-16034	JOLLEY 8-315D	PR
296453	WELL	PR	11/01/2015	OG	045-16035	JOLLEY 8-313D	PR
424972	WELL	PR	08/01/2015	GW	045-20980	Jolley KP 534-8	PR
424973	WELL	PR	09/20/2012	GW	045-20981	Jolley KP 23-8	PR
424975	WELL	PR	05/31/2012	GW	045-20983	Jolley KP 21-17	PR
424976	WELL	PR	08/23/2012	GW	045-20984	Jolley KP 524-8	PR
424977	WELL	PR	05/02/2012	GW	045-20985	Jolley KP 421-17	PR
424978	WELL	PR	05/29/2012	GW	045-20986	Jolley KP 321-17	PR
424979	WELL	PR	09/20/2012	GW	045-20987	Jolley KP 334-8	PR
424980	WELL	PR	09/20/2012	GW	045-20988	Jolley KP 333-8	PR
424981	WELL	PR	04/30/2012	GW	045-20989	Jolley KP 431-17	PR
424982	WELL	PR	09/20/2012	GW	045-20990	Jolley KP 533-8	PR
424983	WELL	PR	07/31/2012	GW	045-20991	Jolley KP 323-8	PR
424984	WELL	PR	08/23/2012	GW	045-20992	Jolley KP 324-8	PR
424985	WELL	PR	09/20/2012	GW	045-20993	Jolley KP 331-17	PR
424986	WELL	PR	02/28/2013	GW	045-20994	Jolley KP 411-17	PR
424987	WELL	PR	02/28/2013	GW	045-20995	Jolley KP 311-17	PR
424988	WELL	PR	02/21/2013	GW	045-20996	Jolley KP 423-8	PR
424989	WELL	PR	03/21/2013	GW	045-20997	Jolley KP 523-8	PR

424990	WELL	PR	02/28/2013	GW	045-20998	Jolley KP 11-17	PR
426302	WELL	PR	09/20/2012	GW	045-21135	Jolley KP 31-17	PR

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

Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	TANK LABELS/PLACARDS			
Comment:	Missing tank capacity on all tank labels.			
Corrective Action:	Install sign to comply with Rule 210.d.			Date: 01/17/2019
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date: _____
<b>Good Housekeeping:</b>				
Type	UNUSED EQUIPMENT			
Comment:	1) Unused equipment in battery containment. 2) unmarked flow line riser on East end of tank battery.			
Corrective Action:	Comply with rule 603.f. For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser, Mark as required.			Date: 01/17/2019
Overall Good: <input checked="" type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	SEPARATOR			
Comment:	Hog panel fence.			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Panel gates.			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Hog panel fence.			
Corrective Action:				Date:
<b>Equipment:</b>				
Type: Plunger Lift	#			corrective date
Comment:	23 Plunger lifts			
Corrective Action:				Date:
Type: Bird Protectors	# 20			

Comment:			Date:	
Corrective Action:			Date:	
Type: Emission Control Device	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 4			
Comment: <a href="#">Chemical units at wellheads.</a>			Date:	
Corrective Action:			Date:	
Type: Horizontal Heater Treater	# 3			
Comment:			Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 10			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	#			
Comment: <a href="#">24 separators</a>			Date:	
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	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	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:		Date:			

**Paint**

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	
CONDENSATE	4	300 BBLs	HEATED STEEL AST		,	
Comment:		6 tanks in a 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 Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	6	300 BBLs	STEEL AST		,	
Comment:		6 tanks in a 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 Sufficient	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:	296450	Type:	WELL	API Number:	045-16032	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	296451	Type:	WELL	API Number:	045-16033	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	296452	Type:	WELL	API Number:	045-16034	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	296453	Type:	WELL	API Number:	045-16035	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	424972	Type:	WELL	API Number:	045-20980	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	424973	Type:	WELL	API Number:	045-20981	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	424975	Type:	WELL	API Number:	045-20983	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	424976	Type:	WELL	API Number:	045-20984	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	424977	Type:	WELL	API Number: 045-20985 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	424978	Type:	WELL	API Number: 045-20986 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	424979	Type:	WELL	API Number: 045-20987 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	424980	Type:	WELL	API Number: 045-20988 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	424981	Type:	WELL	API Number: 045-20989 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	424982	Type:	WELL	API Number: 045-20990 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	424983	Type:	WELL	API Number: 045-20991 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			



Corrective Action:		Date:	
Facility ID: <u>424984</u> Type: <u>WELL</u> API Number: <u>045-20992</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>424985</u> Type: <u>WELL</u> API Number: <u>045-20993</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>424986</u> Type: <u>WELL</u> API Number: <u>045-20994</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>424987</u> Type: <u>WELL</u> API Number: <u>045-20995</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>424988</u> Type: <u>WELL</u> API Number: <u>045-20996</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>424989</u> Type: <u>WELL</u> API Number: <u>045-20997</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>424990</u> Type: <u>WELL</u> API Number: <u>045-20998</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>426302</u> Type: <u>WELL</u> API Number: <u>045-21135</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			

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
Berms						

Comment: [Location is snow covered.](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301014	1433935	

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689302665	Inspection photo 689302665	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679981">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679981</a>