

**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:

689302662**FIELD INSPECTION FORM**

Loc ID 335239 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:**19 Number of Comments1 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
Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300230	WELL	PR	05/21/2012	GW	045-17866	JOLLEY KP 332-17	PR
300231	WELL	PR	08/26/2016	GW	045-17865	JOLLEY KP 32-17	PR
300232	WELL	PR	04/01/2012	GW	045-17864	JOLLEY KP 432-17	PR
300334	WELL	PR	04/01/2012	GW	045-17893	JOLLEY KP 531-17	PR
300335	WELL	PR	04/01/2012	GW	045-17894	JOLLEY KP 542-17	PR
300336	WELL	PR	08/05/2016	GW	045-17895	JOLLEY KP 442-17	PR
300337	WELL	PR	04/01/2012	GW	045-17896	JOLLEY KP 342-17	PR
300338	WELL	PR	04/01/2012	GW	045-17897	JOLLEY KP 42-17	PR
300339	WELL	PR	05/21/2012	GW	045-17898	JOLLEY KP 541-17	PR

**General Comment:**Routine Field Inspection.

**Location****Lease Road:**

Type	Access		
comment:	Access road snow covered.		
Corrective Action	L	Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:	1-970-285-9377	Date:	
Corrective Action:			

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	1) Unmarked flow line riser, see photo. 2) Unused equipment.		
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 or remove as required.		Date: 01/17/2019

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel gates.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:		Date:	

**Equipment:**

Type: Horizontal Heated Separator	# 9		corrective date
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		

Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:		2 chemical units at wellheads. 1 chemical unit at meter run.	
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
PRODUCED WATER	4	300 BBLS	STEEL AST		,
Comment:		2 heated. 6 tanks in a centralized battery.			
Corrective Action:		Date:			

**Paint**

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

**Berms**

Inspector Name: Holtz, Darin

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	300230	Type:	WELL	API Number:	045-17866	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300231	Type:	WELL	API Number:	045-17865	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300232	Type:	WELL	API Number:	045-17864	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300334	Type:	WELL	API Number:	045-17893	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300335	Type:	WELL	API Number:	045-17894	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300336	Type:	WELL	API Number:	045-17895	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300337	Type:	WELL	API Number:	045-17896	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300338	Type:	WELL	API Number:	045-17897	Status:	PR	Insp. Status:	PR

<b>Producing Well</b>			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	

Facility ID:	300339	Type:	WELL	API Number:	045-17898	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
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						
Drains						

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
401877930	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679993">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679993</a>
689302663	Inspection photo 689302663	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679980">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679980</a>