

**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: _____

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:

- 19 Number of Comments
- 1 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	All Inspections

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			Date:

Overall Good:

Emergency Contact Number:		
Comment:	1-970-285-9377	
Corrective Action:		Date: _____

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	
In Containment: No			
Comment: _____			
<input type="checkbox"/> 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:			corrective date
Type: Horizontal Heated Separator	# 9		
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

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

Producing Well

Comment: Well Producing on plunger lift.

Corrective Action:

Date:

Facility ID: 300339 Type: WELL API Number: 045-17898 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
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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679993
689302663	Inspection photo 689302663	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679980