

**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 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:

- 37 Number of Comments
- 2 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
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			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
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: _____
Good Housekeeping:			
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"/>			
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	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Panel gates.		
Corrective Action:			Date:
Equipment:			
Type: Horizontal Heated Separator	#		corrective date
Comment:	24 separators		
Corrective Action:			Date:
Type: Gas Meter Run	# 10		

Comment:			
Corrective Action:			Date:
Type: Plunger Lift	#		
Comment:	23 Plunger lifts		
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Chemical units at wellheads.		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 3		
Comment:			
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)						
Berms						
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:	
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	6	300 BBLs	STEEL AST		,	
Comment: 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 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:	296450	Type:	WELL	API Number:	045-16032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	296451	Type:	WELL	API Number:	045-16033	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	296452	Type:	WELL	API Number:	045-16034	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	296453	Type:	WELL	API Number:	045-16035	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	424972	Type:	WELL	API Number:	045-20980	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	424973	Type:	WELL	API Number:	045-20981	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	424975	Type:	WELL	API Number:	045-20983	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	424976	Type:	WELL	API Number:	045-20984	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				

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

Attached Documents

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

Document Num	Description	URL
401877931	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679994
689302665	Inspection photo 689302665	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679981