

**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:

02/04/2019

Submitted Date:

02/04/2019

Document Number:

689303140**FIELD INSPECTION FORM**
 Loc ID 335407 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:20 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298584	WELL	PR	03/01/2014	GW	045-17265	JOLLEY 17-25D	PR
298585	WELL	PR	03/01/2015	GW	045-17266	JOLLEY 17-26D	PR
299439	WELL	PR	07/03/2013	GW	045-17673	FEDERAL KP 12-17	PR
299440	WELL	PR	07/03/2013	GW	045-17674	FEDERAL KP 312-17	PR
299441	WELL	PR	07/24/2010	GW	045-17675	FEDERAL KP 511-17	PR
299442	WELL	PR	12/30/2010	GW	045-17676	FEDERAL KP 521-17	PR
300168	WELL	PR	07/03/2013	GW	045-17854	JOLLEY KP 322-17	PR

General Comment:

Follow-up inspection from FIR DOC 689302661 in response to FIRR DOC 401893194. Corrective actions have not been completed.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	4 Unmarked flowline risers.		
Corrective Action:	Comply with 603.f.	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:	Hog panel fence.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:		Date:	

Equipment:

Type: Gas Meter Run		# 6		corrective date
Comment:				
Corrective Action:	Date:			
Type: Plunger Lift	# 7			
Comment:				
Corrective Action:	Date:			
Type: Bird Protectors	# 13			
Comment:				
Corrective Action:	Date:			

Type: Ancillary equipment	# 2	
Comment:	chemical units at wellheads.	
Corrective Action:		Date:
Type: Pig Station	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 8	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	<50 BBLs	STEEL AST		,
Comment:	Diesel tank on location.				
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
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment:	3 tanks in centralized containment.				
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	
CONDENSATE	3	300 BBLs	HEATED STEEL AST		,	
Comment: 1 tank is not heated. 6 tanks in a centralized containment.						
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	3	300 BBLs	HEATED STEEL AST		,	
Comment: 1 tank is not heated.						
Corrective Action:					Date:	

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:	298584	Type:	WELL	API Number:	045-17265	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	298585	Type:	WELL	API Number:	045-17266	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299439	Type:	WELL	API Number:	045-17673	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299440	Type:	WELL	API Number:	045-17674	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299441	Type:	WELL	API Number:	045-17675	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299442	Type:	WELL	API Number:	045-17676	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300168	Type:	WELL	API Number:	045-17854	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

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
401927621	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4723380
689303141	Inspection photo 689303141	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4723375