

**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:

08/22/2018

Submitted Date:

08/22/2018

Document Number:

689301808**FIELD INSPECTION FORM**
 Loc ID 335207 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:**13 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**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
291979	WELL	PR	07/03/2013	GW	045-14576	JOLLEY 16-1	PR
291980	WELL	PR	01/05/2009	GW	045-14575	JOLLEY 16-4D	PR
296408	WELL	PR	01/05/2009	GW	045-16005	HILTON 16-312D	PR

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

Location

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

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers Portable trailer tank, see photos		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/22/2018

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds on location		
Corrective Action:	Comply with Rule 603.f .	Date:	09/01/2018

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panel fencing.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fencing.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		

Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 4			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment: Chemical unit at Wellhead			Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heater Treater	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Compressor	# 1			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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
CONDENSATE	6	300 BBLs	HEATED STEEL AST		,
Comment: 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:	291979	Type:	WELL	API Number:	045-14576	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	291980	Type:	WELL	API Number:	045-14575	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	296408	Type:	WELL	API Number:	045-16005	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): NO

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				
Culverts						
		Compaction				
Ditches						
				Material Handling And Spill Prevention		
Berms						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422638	2213255	
	299927	1433931	

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

Document Num	Description	URL
689301809	Inspection photo 689301809	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559310