

**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:

689301800**FIELD INSPECTION FORM**

Loc ID 335557	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> <u>21</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

**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
300989	WELL	PR	06/01/2013	GW	045-18064	JOLLEY KP 11-16	PR
301002	WELL	PR	09/01/2013	GW	045-18068	JOLLEY KP 321-16	PR
301005	WELL	PR	03/24/2013	GW	045-18069	Jolley KP 14-9	PR
301006	WELL	PR	07/03/2013	GW	045-18070	JOLLEY KP 314-9	PR
301007	WELL	PR	03/24/2013	GW	045-18071	Jolley KP 414-9	PR
301008	WELL	PR	03/04/2016	OG	045-18072	Jolley KP 514-9	PR
426794	WELL	PR	05/30/2013	GW	045-21199	Jolley KP 444-8	PR
426798	WELL	PR	05/31/2013	GW	045-21200	Jolley KP 434-9	PR
426801	WELL	PR	05/31/2013	GW	045-21201	Jolley KP 24-9	PR
426808	WELL	PR	05/30/2013	GW	045-21202	Jolley KP 324-9	PR
426834	WELL	PR	03/22/2013	GW	045-21208	Jolley KP 424-9	PR
426840	WELL	PR	05/01/2013	GW	045-21209	Jolley KP 344-8	PR

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

Location					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:	1-970-285-9377				
Corrective Action:					Date:
<b>Good Housekeeping:</b>					
Type	WEEDS				
Comment:	Weeds on location				
Corrective Action:	Comply with Rule 603.f .				Date: 09/01/2018
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Fencing/:</b>					
Type	WELLHEAD				
Comment:	Hog panel fencing				
Corrective Action:					Date:
Type	SEPARATOR				
Comment:	Hog panel fencing				
Corrective Action:					Date:
Type	TANK BATTERY				
Comment:	Hog panel fencing				
Corrective Action:					Date:
<b>Equipment:</b>					
				corrective date	
Type: Ancillary equipment	# 2				
Comment:	Chemical units				
Corrective Action:					Date:
Type: Plunger Lift	# 12				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 18				
Comment:					
Corrective Action:					Date:

Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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	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	
CONDENSATE	7	300 BBLs	HEATED STEEL AST		,	
Comment:	Centralized battery					
Corrective Action:						Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	300989	Type:	WELL	API Number:	045-18064	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	301002	Type:	WELL	API Number:	045-18068	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	301005	Type:	WELL	API Number:	045-18069	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	301006	Type:	WELL	API Number:	045-18070	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	301007	Type:	WELL	API Number:	045-18071	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	301008	Type:	WELL	API Number:	045-18072	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	426794	Type:	WELL	API Number:	045-21199	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	426798	Type:	WELL	API Number:	045-21200	Status:	PR	Insp. Status:	PR

<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 426801    Type: WELL    API Number: 045-21201    Status: PR    Insp. Status: PR			
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 426808    Type: WELL    API Number: 045-21202    Status: PR    Insp. Status: PR			
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 426834    Type: WELL    API Number: 045-21208    Status: PR    Insp. Status: PR			
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 426840    Type: WELL    API Number: 045-21209    Status: PR    Insp. Status: PR			
<b><u>Producing Well</u></b>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Environmental	
<b>Spill/Remediation:</b>	
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
		Compaction				
Ditches						
Slope Roughening						
		Gravel				
Berms						

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
401741379	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559317">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559317</a>
689301801	Inspection photo 689301801	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559306">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559306</a>