

**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:

689301804

**FIELD INSPECTION FORM**

Loc ID 335447 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:**

- 12 Number of Comments
- 1 Number of Corrective Actions
- 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 256093      | WELL | PA     | 09/22/2010  | GW         | 045-07422 | JOLLEY 16-12     | PA          |
| 298576      | WELL | PR     | 07/03/2013  | GW         | 045-17260 | JOLLEY KP 23-16  | PR          |
| 298579      | WELL | PR     | 04/01/2015  | GW         | 045-17263 | JOLLEY KP 313-16 | PR          |

**General Comment:**

[Routine Field Inspection.](#)

| Location   |                          |        |  |  |                 |            |
|--|--------------------------|--------|--|--|-----------------|------------|
| <b>Lease Road:</b>                                     |                          |        |  |  |                 |            |
| Type   | Access                   |        |  |  |                 |            |
| comment:   |                          |        |  |  |                 |            |
| Corrective Action                                      |                          |        |  |  | 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="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: Compressor                                       | # 1                      |        |  |  |                 |            |
| Comment:   |                          |        |  |  |                 |            |
| Corrective Action:                                     |                          |        |  |  | Date:           |            |
| Type: Plunger Lift                                     | # 2                      |        |  |  |                 |            |
| Comment:   |                          |        |  |  |                 |            |
| Corrective Action:                                     |                          |        |  |  | Date:           |            |
| Type: Gas Meter Run                                    | # 1                      |        |  |  |                 |            |
| Comment:   |                          |        |  |  |                 |            |
| Corrective Action:                                     |                          |        |  |  | Date:           |            |

|                                   |  |  |       |
|-----------------------------------|--|--|-------|
| Type: Horizontal Heated Separator | # 4  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bird Protectors             | # 4  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Ancillary equipment         | # 2  |  |       |
| Comment:                          | 1 Chemiclca unit at Wellhead<br>1 Chemical unit at Meter run |  |       |
| Corrective Action:                |  |  | Date: |

**Tanks and Berms:**

| Contents           | #                   | Capacity | Type             | Tank ID | SE GPS |
|--------------------|---------------------|----------|------------------|---------|--------|
| CONDENSATE         | 1                   | 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:       |

| Contents           | #                                    | Capacity | Type      | Tank ID | SE GPS |
|--------------------|--------------------------------------|----------|-----------|---------|--------|
| LUBE OIL           | 1                                    | <50 BBLS | STEEL AST |         | ,      |
| Comment:           | Lube oil is in it's own containment. |          |           |         |        |
| 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:       |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|
|          |   |          |      |         |        |

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| PRODUCED WATER     | 1        | 300 BBLs            | HEATED STEEL AST    |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |
| <b>Paint</b>       |          |                     |                     |             |       |
| Condition          | Adequate |                     |                     |             |       |
| Other (Content)    |          |                     |                     |             |       |
| Other (Capacity)   |          |                     |                     |             |       |
| Other (Type)       |          |                     |                     |             |       |
| <b>Berms</b>       |          |                     |                     |             |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
|                    |          |                     |                     |             |       |
| 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: 256093 Type: WELL API Number: 045-07422 Status: PA Insp. Status: PA

Facility ID: 298576 Type: WELL API Number: 045-17260 Status: PR Insp. Status: PR

**Producing Well**

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 298579 Type: WELL API Number: 045-17263 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Rip Rap          |                 |                         |                       |  |                          |         |
|                  |                 | Gravel                  |                       |  |                          |         |
| Berms            |                 |                         |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
|                  |                 | Compaction              |                       |  |                          |         |

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   |
|--------------|----------------------------|---|
| 401741380    | INSPECTION SUBMITTED       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559318">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559318</a> |
| 689301805    | Inspection photo 689301805 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559308">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559308</a> |