

**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:

10/30/2018

Submitted Date:

10/30/2018

Document Number:

689302237**FIELD INSPECTION FORM**Loc ID 419675 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:**16 Number of Comments4 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
419666	WELL	PR	07/10/2012	GW	045-20003	Jolley KP 512-17	PR
419668	WELL	PR	07/13/2012	GW	045-20004	Jolley KP 442-18	PR
419676	WELL	PR	08/20/2012	GW	045-20005	Jolley KP 443-18	PR
419679	WELL	PR	07/03/2012	GW	045-20006	Jolley KP 413-17	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:	Missing capacity information on all tanks		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/30/2018

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

Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris on location		
Corrective Action:	Comply with Rule 603.f .	Date:	11/30/2018
Type	UNUSED EQUIPMENT		
Comment:	Parts and pieces in battery containment, unused pipe and fittings all around location.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/30/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Compressor	# 1		

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	1 chemical unit at wellheads 1 chemical unit at sales line		
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	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
PRODUCED WATER	3	300 BBLS	HEATED STEEL AST		,
Comment:	Oil residue on side of tank, see photo				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 11/30/2018

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: 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:	419666	Type:	WELL	API Number:	045-20003	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	419668	Type:	WELL	API Number:	045-20004	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	419676	Type:	WELL	API Number:	045-20005	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	419679	Type:	WELL	API Number:	045-20006	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
		Gravel				
Berms						
				Material Handling And Spill Prevention		
		Compaction				
Drains						
Rip Rap						

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
689302238	Inspection photo 689302238	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629591