

**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:

689302239

**FIELD INSPECTION FORM**

Loc ID 335208 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:**

- 21 Number of Comments
- 3 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
Murray, Richard		g.richard.murray@state.co.us	<a href="#">Pipeline group</a>
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
288430	WELL	PR	06/25/2008	GW	045-13276	JOLLEY 17-1D	PR
288431	WELL	PR	07/25/2008	GW	045-13275	JOLLEY 17-4D	PR
289365	WELL	PR	10/01/2012	GW	045-13713	JOLLEY 17-2D	PR
289366	WELL	PR	07/03/2013	GW	045-13712	JOLLEY 17-3D	PR
295980	WELL	PR	10/07/2013	GW	045-15860	Jolley KP 23-17	PR
296441	WELL	PR	11/30/2011	GW	045-16031	Jolley KP 33-17	PR
298268	WELL	PR	11/30/2011	GW	045-17111	Jolley KP 423-17	PR
298269	WELL	PR	05/21/2012	GW	045-17112	Jolley KP 533-17	PR

**General Comment:**

[Routine Field Inspection](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Missing capacity on all tanks in production battery		
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:
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained ground on South edge of location		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e..		Date: 11/30/2018
Type	UNUSED EQUIPMENT		
Comment:	Unmarked flowline near separators		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: 11/30/2018
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	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:

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 4		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical units at wellheads		
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	200 BBLs	STEEL AST		,	
Comment:						
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	400 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
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:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	HEATED STEEL AST		,
Comment: 1 tank marked, not in service					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,		
Comment:		8 tanks in a centralized battery					
Corrective Action:						Date:	
<b>Paint</b>							
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:	<u>288430</u>	Type:	<u>WELL</u>	API Number:	<u>045-13276</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>288431</u>	Type:	<u>WELL</u>	API Number:	<u>045-13275</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289365</u>	Type:	<u>WELL</u>	API Number:	<u>045-13713</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>289366</u>	Type:	<u>WELL</u>	API Number:	<u>045-13712</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>295980</u>	Type:	<u>WELL</u>	API Number:	<u>045-15860</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>296441</u>	Type:	<u>WELL</u>	API Number:	<u>045-16031</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>298268</u>	Type:	<u>WELL</u>	API Number:	<u>045-17111</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>298269</u>	Type:	<u>WELL</u>	API Number:	<u>045-17112</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>

**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
Berms						
Ditches						
		Gravel				
Drains						
		Compaction				
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
689302240	Inspection photo 689302240	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629592">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629592</a>