

**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:

11/01/2018

Document Number:

689302234

FIELD INSPECTION FORM

Loc ID 335429 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:

- 26 Number of Comments
- 6 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256113	WELL	PR	02/01/2013	GW	045-07435	JOLLEY 17-15	PR
295981	WELL	PR	11/07/2008	GW	045-15862	JOLLEY 17-313D	PR
295982	WELL	PR	11/06/2008	GW	045-15861	JOLLEY 17-315D	PR
297256	WELL	PR	12/03/2009	GW	045-16356	JOLLEY 17-316D	PR
300024	WELL	PR	04/01/2011	GW	045-17832	FEDERAL KP 44-17	PR
300026	WELL	PR	06/09/2011	GW	045-17833	FEDERAL KP 444-17	PR
300027	WELL	PR	11/30/2010	GW	045-17834	FEDERAL KP 544-17	PR
300028	WELL	PR	07/03/2013	GW	045-17835	FEDERAL KP 344-17	PR
300029	WELL	PR	03/01/2015	GW	045-17836	FEDERAL KP 543-17	PR

General Comment:

[Routine Field Inspection.](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective ActionL		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	1) Missing Barrel count on the production tanks 2) Missing information on 200 bbl Glycol tank 3) Missing in formation on 500 gallon 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	OTHER		
Comment:	Stained soil dumped on location. Satined oily rock in battery containment.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e..	Date:	11/30/2018
Type	DEBRIS		
Comment:	Debris on location, old barrels, tire chains, wood planks		
Corrective Action:	Comply with rule 603.f.	Date:	11/30/2018
Type	UNUSED EQUIPMENT		
Comment:	unused equipment on location. 1) extra pipe, chemical tote, valves, drums, hoses. 2)Unmarked flow line		
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:	12/30/2018
Type	STORAGE OF SUPL		
Comment:	Plow truck and hoses, shed, pumps batteries, solar panels		
Corrective Action:	Comply with rule 603.f.	Date:	12/30/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
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:	

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	3 chemical units at well heads, 1 is for bradenhead blow down		
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
GLYCOL	1	200 BBLs	STEEL AST		,
Comment:	Tank is in a separate containment				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	3 glycol barrels
Other (Capacity)	500
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	
METHANOL	1	200 BBLs	STEEL AST			
Comment: Tank is in a separate containment						
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	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:

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
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Comment:							
Corrective Action:				Date:			
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	4	300 BBLs	STEEL AST		,		
Comment:		Oil residue on side of produced water tank					
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:	

Venting:

Yes/No	YES		
Comment:	045- 07435 is open to vent		
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	<u>256113</u>	Type:	<u>WELL</u>	API Number:	<u>045-07435</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>295981</u>	Type:	<u>WELL</u>	API Number:	<u>045-15862</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>295982</u>	Type:	<u>WELL</u>	API Number:	<u>045-15861</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>297256</u>	Type:	<u>WELL</u>	API Number:	<u>045-16356</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>300024</u>	Type:	<u>WELL</u>	API Number:	<u>045-17832</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>300026</u>	Type:	<u>WELL</u>	API Number:	<u>045-17833</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>300027</u>	Type:	<u>WELL</u>	API Number:	<u>045-17834</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>300028</u>	Type:	<u>WELL</u>	API Number:	<u>045-17835</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 300029 Type: WELL API Number: 045-17836 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
		Compaction				
Berms						
		Gravel				
				Material Handling And Spill Prevention		
Seeding						

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
689302256	Inspection photo 689302056	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629833