

**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: _____**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:26 Number of Comments6 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 Action	L	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 Sufficent	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:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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:	
<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	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:	256113	Type:	WELL	API Number:	045-07435	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	295981	Type:	WELL	API Number:	045-15862	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	295982	Type:	WELL	API Number:	045-15861	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297256	Type:	WELL	API Number:	045-16356	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300024	Type:	WELL	API Number:	045-17832	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300026	Type:	WELL	API Number:	045-17833	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300027	Type:	WELL	API Number:	045-17834	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300028	Type:	WELL	API Number:	045-17835	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
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