

**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:

12/17/2018

Submitted Date:

12/17/2018

Document Number:

689302661**FIELD INSPECTION FORM**

Loc ID 335407 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:**20 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
Pesicka, Conor		conor.pesicka@state.co.us	
Arauz, Steven		steven.arauza@state.co.us	
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
298584	WELL	PR	03/01/2014	GW	045-17265	JOLLEY 17-25D	PR
298585	WELL	PR	03/01/2015	GW	045-17266	JOLLEY 17-26D	PR
299439	WELL	PR	07/03/2013	GW	045-17673	FEDERAL KP 12-17	PR
299440	WELL	PR	07/03/2013	GW	045-17674	FEDERAL KP 312-17	PR
299441	WELL	PR	07/24/2010	GW	045-17675	FEDERAL KP 511-17	PR
299442	WELL	PR	12/30/2010	GW	045-17676	FEDERAL KP 521-17	PR
300168	WELL	PR	07/03/2013	GW	045-17854	JOLLEY KP 322-17	PR

**General Comment:**[Routine Field Inspection.](#)

## Location

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	No capacity listed on tank labels		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/17/2019

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date: \_\_\_\_\_

## Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	4 Unmarked flow lines, see photos		
Corrective Action:	For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser Mark as required.	Date:	01/17/2019
Type	OTHER		
Comment:	Found a yellow substance spilled on the access road to location, see photos.		
Corrective Action:	Properly treat or dispose of waste in accordance with Rule 907.e.	Date:	12/19/2018

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hg panel fence.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 8		

Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment: Chemical units at wellheads.			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment: centralized battery. Missing inspection plate on a tank burner, see photo.					
Corrective Action: Install wildlife screen per Rule 605.b.(7).				Date:	01/17/2019

**Paint**

Condition	Adequate	
Other (Content)	Diesel tank	

Inspector Name: Holtz, Darin

Other (Capacity) 500 gallons						
Other (Type)						
<b>Berms</b>						
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	4	300 BBLs	HEATED STEEL AST		,	
Comment: 6 tanks in a centralized battery. 2 tanks are not heated.						
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:	298584	Type:	WELL	API Number:	045-17265	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	298585	Type:	WELL	API Number:	045-17266	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299439	Type:	WELL	API Number:	045-17673	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299440	Type:	WELL	API Number:	045-17674	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299441	Type:	WELL	API Number:	045-17675	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	299442	Type:	WELL	API Number:	045-17676	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300168	Type:	WELL	API Number:	045-17854	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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						
Retention Ponds						
Ditches						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Contacted Mike Gardner about yellow substance on access road on 12/17/18. Mike verified the location and said he was getting someone on there way to get it cleaned up later the same day. (12/17/18)	holtzd	12/17/2018