

**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:

689302662**FIELD INSPECTION FORM**

Loc ID 335239	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: <u>19</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
300230	WELL	PR	05/21/2012	GW	045-17866	JOLLEY KP 332-17	PR
300231	WELL	PR	08/26/2016	GW	045-17865	JOLLEY KP 32-17	PR
300232	WELL	PR	04/01/2012	GW	045-17864	JOLLEY KP 432-17	PR
300334	WELL	PR	04/01/2012	GW	045-17893	JOLLEY KP 531-17	PR
300335	WELL	PR	04/01/2012	GW	045-17894	JOLLEY KP 542-17	PR
300336	WELL	PR	08/05/2016	GW	045-17895	JOLLEY KP 442-17	PR
300337	WELL	PR	04/01/2012	GW	045-17896	JOLLEY KP 342-17	PR
300338	WELL	PR	04/01/2012	GW	045-17897	JOLLEY KP 42-17	PR
300339	WELL	PR	05/21/2012	GW	045-17898	JOLLEY KP 541-17	PR

General Comment: <u>Routine Field Inspection.</u>

Location

Lease Road:			
Type	Access		
comment:	Access road snow covered.		
Corrective Action		Date:	

Overall Good: ☐

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	1) Unmarked flow line riser, see photo. 2) Unused equipment.		
Corrective Action:	Comply with Rule 603.f. For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. Mark or remove as required.	Date:	01/17/2019

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel gates.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	2 chemical units at wellheads. 1 chemical unit at meter run.		
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	
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	
PRODUCED WATER	4	300 BBLS	STEEL AST		,	
Comment:	2 heated. 6 tanks in a centralized battery.					
Corrective Action:						

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Inspector Name: Holtz, Darin

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	300230	Type:	WELL	API Number:	045-17866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300231	Type:	WELL	API Number:	045-17865	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300232	Type:	WELL	API Number:	045-17864	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300334	Type:	WELL	API Number:	045-17893	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300335	Type:	WELL	API Number:	045-17894	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300336	Type:	WELL	API Number:	045-17895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300337	Type:	WELL	API Number:	045-17896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	300338	Type:	WELL	API Number:	045-17897	Status:	PR	Insp. Status:	PR

Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	

Facility ID:	300339	Type:	WELL	API Number:	045-17898	Status:	PR	Insp. Status:	PR
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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
Drains						
Berms						

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
689302663	Inspection photo 689302663	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4679980