

**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:

04/12/2017

Submitted Date:

04/26/2017

Document Number:

666803116**FIELD INSPECTION FORM**

Loc ID 419675	Inspector Name: Murray, Richard	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 9 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
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>				

Contact Information:

Contact Name	Phone	Email	Comment
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections
Freeman, Sarah		sarah.freeman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419666	WELL	PR	07/10/2012	GW	045-20003	Jolley KP 512-17	PR
419668	WELL	PR	07/13/2012	GW	045-20004	Jolley KP 442-18	PR
419676	WELL	PR	08/20/2012	GW	045-20005	Jolley KP 443-18	PR
419679	WELL	PR	07/03/2012	GW	045-20006	Jolley KP 413-17	PR
428458	WELL	XX	03/25/2014	LO	045-21457	JOLLEY KP 43-18	ND
428459	WELL	XX	03/25/2014	LO	045-21458	JOLLEY KP 513-17	ND
428460	WELL	XX	03/25/2014	LO	045-21459	JOLLEY KP 542-18	ND
428461	WELL	XX	03/25/2014	LO	045-21460	JOLLEY KP 412-17	ND
428462	WELL	XX	03/25/2014	LO	045-21461	JOLLEY KP 343-18	ND
428463	WELL	XX	03/25/2014	LO	045-21462	JOLLEY KP 313-17	ND
428466	WELL	XX	03/25/2014	LO	045-21463	JOLLEY KP 543-18	ND
428467	WELL	XX	03/25/2014	LO	045-21464	JOLLEY KP 42-18	ND
428468	WELL	XX	03/25/2014	LO	045-21465	JOLLEY KP 342-18	ND

General Comment:

Drilling permits expired 6/5/2016 and 6/13/2016 for wells with status of XX, Contact COGCC permit staff

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Ancillary equipment	# 1		
Comment:	Chemical unit at wellhead		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 0		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	300 BBLs	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	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	300 BBLS	STEEL AST		39.525948,-107.586659	
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:

Venting:

Yes/No	YES		
Comment:	Bradenhead valves open		
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	419666	Type:	WELL	API Number:	045-20003	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	419668	Type:	WELL	API Number:	045-20004	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	419676	Type:	WELL	API Number:	045-20005	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	419679	Type:	WELL	API Number:	045-20006	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	428458	Type:	WELL	API Number:	045-21457	Status:	XX	Insp. Status:	ND
Facility ID:	428459	Type:	WELL	API Number:	045-21458	Status:	XX	Insp. Status:	ND
Facility ID:	428460	Type:	WELL	API Number:	045-21459	Status:	XX	Insp. Status:	ND
Facility ID:	428461	Type:	WELL	API Number:	045-21460	Status:	XX	Insp. Status:	ND
Facility ID:	428462	Type:	WELL	API Number:	045-21461	Status:	XX	Insp. Status:	ND
Facility ID:	428463	Type:	WELL	API Number:	045-21462	Status:	XX	Insp. Status:	ND
Facility ID:	428466	Type:	WELL	API Number:	045-21463	Status:	XX	Insp. Status:	ND
Facility ID:	428467	Type:	WELL	API Number:	045-21464	Status:	XX	Insp. Status:	ND
Facility ID:	428468	Type:	WELL	API Number:	045-21465	Status:	XX	Insp. Status:	ND

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON

Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts	Pass			
		Ditches	Pass			
Gravel	Pass					
Berms	Pass					
		Gravel	Pass			

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT