

**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:

666803117**FIELD INSPECTION FORM**Loc ID 335208 Inspector Name: Murray, Richard 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:14 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288430	WELL	PR	06/25/2008	GW	045-13276	JOLLEY 17-1D	PR
288431	WELL	PR	07/25/2008	GW	045-13275	JOLLEY 17-4D	PR
289365	WELL	PR	10/01/2012	GW	045-13713	JOLLEY 17-2D	PR
289366	WELL	PR	07/03/2013	GW	045-13712	JOLLEY 17-3D	PR
295980	WELL	PR	10/07/2013	GW	045-15860	Jolley KP 23-17	PR
296441	WELL	PR	11/30/2011	GW	045-16031	Jolley KP 33-17	PR
298267	WELL	XX	09/08/2010	LO	045-17110	Jolley KP 633-17	ND
298268	WELL	PR	11/30/2011	GW	045-17111	Jolley KP 423-17	PR
298269	WELL	PR	05/21/2012	GW	045-17112	Jolley KP 533-17	PR

General Comment:[Drilling permit for well 05-045-17110 expired 10/18/2012, 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	# 3		
Comment:	Chemical units at wellhead		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	200 BBLS	STEEL AST		39.526235,-107.578227
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)							
<u>Berms</u>							
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	
CONDENSATE	2	300 BBLs	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
Comment:							
Corrective Action:		Date:					
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	STEEL AST			,	
Comment:		Centralized battery, 1 tank not in use					
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	
CONDENSATE	2	400 BBLs	STEEL AST			,	
Comment:		Centralized battery					
Corrective Action:		Date:					
<u>Paint</u>							
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	2	300 BBLS	STEEL AST		39.526188,-107.578537
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

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:	288430	Type:	WELL	API Number:	045-13276	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	288431	Type:	WELL	API Number:	045-13275	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	289365	Type:	WELL	API Number:	045-13713	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	289366	Type:	WELL	API Number:	045-13712	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	295980	Type:	WELL	API Number:	045-15860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	296441	Type:	WELL	API Number:	045-16031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	298267	Type:	WELL	API Number:	045-17110	Status:	XX	Insp. Status:	ND
Facility ID:	298268	Type:	WELL	API Number:	045-17111	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	298269	Type:	WELL	API Number:	045-17112	Status:	PR	Insp. Status:	PR

Producing Well			
Comment:	Plunger lift		
Corrective Action:		Date:	

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): NO	
Comment:	
Pilot:	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
		Ditches	Pass			
		Gravel	Pass			
		Culverts	Pass			
Drains	Pass					
Sediment Traps	Pass					
Berms	Pass					
Compaction	Pass					

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT