

**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 _____ Inspector Name: _____ On-Site Inspection
419675 _____ Murray, Richard _____ 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

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](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	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: Compressor	# 1	Comment:	Corrective Action:	Date:	
Type: Emission Control Device	# 1	Comment:	Corrective Action:	Date:	
Type: Vertical Heated Separator	# 0	Comment:	Corrective Action:	Date:	
Type: Horizontal Heated Separator	# 7	Comment:	Corrective Action:	Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	STEEL AST		39.525948,-107.586659
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				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:

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:

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			
Berms	Pass					
Gravel	Pass					
		Gravel	Pass			

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
401268131	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4132632