

**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: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, Inspections</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>Field Inspections</td> </tr> <tr> <td>Freeman, Sarah</td> <td></td> <td>sarah.freeman@state.co.us</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment	, Inspections		COGCCInspectionReports@terraep.com	Field Inspections	Freeman, Sarah		sarah.freeman@state.co.us																																																																																																				
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General Comment: <u>Drilling permits expired 6/5/2016 and 6/13/2016 for wells with status of XX, Contact COGCC permit staff</u>																																																																																																																			

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

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: 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:					
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:

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