

**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:

12/30/2016

Submitted Date:

01/04/2017

Document Number:

666802850**FIELD INSPECTION FORM**

Loc ID 336009	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
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>29</u> Number of Comments <u>0</u> Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296450	WELL	PR	03/22/2009	GW	045-16032	JOLLEY 8-213D	PR
296451	WELL	PR	03/17/2009	GW	045-16033	JOLLEY 8-215D	PR
296452	WELL	PR	08/14/2014	GW	045-16034	JOLLEY 8-315D	PR
296453	WELL	PR	11/01/2015	OG	045-16035	JOLLEY 8-313D	PR
424972	WELL	PR	08/01/2015	GW	045-20980	Jolley KP 534-8	PR
424973	WELL	PR	09/20/2012	GW	045-20981	Jolley KP 23-8	PR
424975	WELL	PR	05/31/2012	GW	045-20983	Jolley KP 21-17	PR
424976	WELL	PR	08/23/2012	GW	045-20984	Jolley KP 524-8	PR
424977	WELL	PR	05/02/2012	GW	045-20985	Jolley KP 421-17	PR
424978	WELL	PR	05/29/2012	GW	045-20986	Jolley KP 321-17	PR
424979	WELL	PR	09/20/2012	GW	045-20987	Jolley KP 334-8	PR
424980	WELL	PR	09/20/2012	GW	045-20988	Jolley KP 333-8	PR
424981	WELL	PR	04/30/2012	GW	045-20989	Jolley KP 431-17	PR
424982	WELL	PR	09/20/2012	GW	045-20990	Jolley KP 533-8	PR
424983	WELL	PR	07/31/2012	GW	045-20991	Jolley KP 323-8	PR
424984	WELL	PR	08/23/2012	GW	045-20992	Jolley KP 324-8	PR
424985	WELL	PR	09/20/2012	GW	045-20993	Jolley KP 331-17	PR
424986	WELL	PR	02/28/2013	GW	045-20994	Jolley KP 411-17	PR
424987	WELL	PR	02/28/2013	GW	045-20995	Jolley KP 311-17	PR
424988	WELL	PR	02/21/2013	GW	045-20996	Jolley KP 423-8	PR
424989	WELL	PR	03/21/2013	GW	045-20997	Jolley KP 523-8	PR
424990	WELL	PR	02/28/2013	GW	045-20998	Jolley KP 11-17	PR
426302	WELL	PR	09/20/2012	GW	045-21135	Jolley KP 31-17	PR

General Comment:

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LocationOverall Good: ☒**Signs/Marker:**

Type	BATTERY		
Comment:	AIRS ID 045-1823-001		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type: Emission Control Device	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical units, 3 at wellhead, 1 at separators		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 7		
Comment:			

Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	In same berm as 5 condensate tanks				
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	1	300 BBLS	STEEL AST		,
Comment:	In same berm as 5 produced water tanks				
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	5	300 BBLS	STEEL AST		39.535887,-107.579391
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	5	300 BBLs	STEEL AST		39.535884,-107.579207	
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:	296450	Type:	WELL	API Number:	045-16032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	296451	Type:	WELL	API Number:	045-16033	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	296452	Type:	WELL	API Number:	045-16034	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	296453	Type:	WELL	API Number:	045-16035	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424972	Type:	WELL	API Number:	045-20980	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424973	Type:	WELL	API Number:	045-20981	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424975	Type:	WELL	API Number:	045-20983	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424976	Type:	WELL	API Number:	045-20984	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			

Facility ID:	424977	Type:	WELL	API Number:	045-20985	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424978	Type:	WELL	API Number:	045-20986	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424979	Type:	WELL	API Number:	045-20987	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424980	Type:	WELL	API Number:	045-20988	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424981	Type:	WELL	API Number:	045-20989	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424982	Type:	WELL	API Number:	045-20990	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424983	Type:	WELL	API Number:	045-20991	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424984	Type:	WELL	API Number:	045-20992	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Plunger lift								
Corrective Action:						Date:			

Facility ID:	424985	Type:	WELL	API Number:	045-20993	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424986	Type:	WELL	API Number:	045-20994	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424987	Type:	WELL	API Number:	045-20995	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424988	Type:	WELL	API Number:	045-20996	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424989	Type:	WELL	API Number:	045-20997	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	424990	Type:	WELL	API Number:	045-20998	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	426302	Type:	WELL	API Number:	045-21135	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Plunger lift								
Corrective Action:						Date:			

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): YES	
Comment:	2 ECB
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
Ditches	Pass					
		Ditches	Pass			
Sediment Traps	Pass					
Seeding	Pass					
		Culverts	Pass			
Drains	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
666802850	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4044184