

**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:

09/13/2016

Submitted Date:

09/13/2016

Document Number:

674703121

FIELD INSPECTION FORM

Loc ID 335097 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

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

Contact Information:

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-263-2716	COGCCInspectionReports@terraep.com	TEP Inspection Mail Box

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211228	WELL	PR	10/26/1995	GW	045-06987	FEDERAL DOE 1-M-25	PR
260421	WELL	PR	06/11/2002	GW	045-07852	FEDERAL GM 13-25	PR
260423	WELL	PR	06/12/2002	GW	045-07854	FEDERAL GM 24-25	PR
260874	WELL	PR	02/28/2003	GW	045-07913	FEDERAL GM 44-26	PR
277187	WELL	PR	09/25/2006	GW	045-10627	FEDERAL GM 344-26	PR
277188	WELL	PR	09/25/2006	GW	045-10628	FEDERAL GM 324-25	PR
277190	WELL	PR	09/25/2006	GW	045-10629	FEDERAL GM 313-25	PR
277191	WELL	PR	09/25/2006	GW	045-10630	FEDERAL GM 314-25	PR
287823	WELL	PR	11/13/2006	GW	045-13062	FEDERAL GM 423-25	PR
287824	WELL	PR	11/13/2006	GW	045-13061	FEDERAL GM 443-26	PR
287825	WELL	PR	11/13/2006	GW	045-13060	FEDERAL GM 43-26	PR
287826	WELL	PR	04/30/2008	GW	045-13059	FEDERAL GM 444-26	PR
287827	WELL	PR	11/13/2006	GW	045-13058	FEDERAL GM 544-26	PR
287828	WELL	PR	11/13/2006	GW	045-13057	FEDERAL GM 543-26	PR
287829	WELL	PR	11/13/2006	GW	045-13056	FEDERAL GM 343-26	PR
287830	WELL	PR	11/13/2006	GW	045-13055	FEDERAL GM 323-25	PR
287831	WELL	PR	11/13/2006	GW	045-13054	FEDERAL GM 623-25	PR
287838	WELL	PR	11/13/2006	GW	045-13047	FEDERAL GM 524-25	PR
287839	WELL	PR	11/13/2006	GW	045-13046	FEDERAL GM 512-25	PR
287840	WELL	PR	11/13/2006	GW	045-13045	FEDERAL GM 513-25	PR
287841	WELL	PR	11/13/2006	GW	045-13044	FEDERAL GM 413-25	PR
287843	WELL	PR	11/13/2006	GW	045-13042	FEDERAL GM 334-25	PR
287881	WELL	PR	11/14/2006	GW	045-13084	FEDERAL GM 23-25	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-285-9377		
Corrective Action:		Date:	_____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment:	Chemical container at wells	Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		
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	Date:	
Comment:	Bradens are open to vent.	Date:	
Corrective Action:		Date:	

Flaring:

Type		Date:	
Comment:		Date:	
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211228	Type:	WELL	API Number:	045-06987	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	260421	Type:	WELL	API Number:	045-07852	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	260423	Type:	WELL	API Number:	045-07854	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	260874	Type:	WELL	API Number:	045-07913	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	277187	Type:	WELL	API Number:	045-10627	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	277188	Type:	WELL	API Number:	045-10628	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	277190	Type:	WELL	API Number:	045-10629	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	277191	Type:	WELL	API Number:	045-10630	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		

Facility ID: 287823	Type: WELL	API Number: 045-13062	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287824	Type: WELL	API Number: 045-13061	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287825	Type: WELL	API Number: 045-13060	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287826	Type: WELL	API Number: 045-13059	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287827	Type: WELL	API Number: 045-13058	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287828	Type: WELL	API Number: 045-13057	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287829	Type: WELL	API Number: 045-13056	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287830	Type: WELL	API Number: 045-13055	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:

Facility ID: <u>287831</u>	Type: <u>WELL</u>	API Number: <u>045-13054</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: <u>287838</u>	Type: <u>WELL</u>	API Number: <u>045-13047</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: <u>287839</u>	Type: <u>WELL</u>	API Number: <u>045-13046</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: <u>287840</u>	Type: <u>WELL</u>	API Number: <u>045-13045</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: <u>287841</u>	Type: <u>WELL</u>	API Number: <u>045-13044</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: <u>287843</u>	Type: <u>WELL</u>	API Number: <u>045-13042</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: <u>287881</u>	Type: <u>WELL</u>	API Number: <u>045-13084</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				
Corrective Action:				Date:

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			
Berms	Pass					
Ditches	Pass					
Seeding	Pass					
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
		Compaction	Pass			
		Ditches	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
674703121	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951314