

**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:

11/18/2016

Submitted Date:

11/18/2016

Document Number:

674703359**FIELD INSPECTION FORM**

Loc ID 335459	Inspector Name: LONGWORTH, MIKE	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>21</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262832	WELL	PR	10/06/2003	GW	045-08058	GM 332-27	PR
262833	WELL	PR	07/01/2011	GW	045-08059	GM 32-27	PR
301667	WELL	PR	05/01/2012	GW	045-18211	GM 22-27	PR
301668	WELL	PR	04/16/2011	GW	045-18212	GM 522-27	PR
301670	WELL	PR	04/16/2011	GW	045-18214	GM 432-27	PR
301671	WELL	PR	04/16/2011	GW	045-18215	GM 421-27	PR
301672	WELL	PR	04/16/2011	GW	045-18216	GM 321-27	PR
301673	WELL	PR	04/16/2011	GW	045-18217	GM 31-27	PR
301674	WELL	PR	04/16/2011	GW	045-18218	GM 521-27	PR
301675	WELL	PR	04/16/2011	GW	045-18219	GM 541-27	PR
301676	WELL	PR	04/16/2011	GW	045-18220	GM 21-27	PR
301677	WELL	PR	04/16/2011	GW	045-18221	GM 322-27	PR
301678	WELL	PR	03/11/2011	GW	045-18213	GM 431-27	PR
301679	WELL	PR	04/16/2011	GW	045-18222	GM 331-27	PR
301680	WELL	PR	04/16/2011	GW	045-18223	GM 531-27	PR
301681	WELL	PR	04/16/2011	GW	045-18224	GM 532-27	PR
301682	WELL	PR	04/16/2011	GW	045-18225	GM 34-22	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Written in tank volumes unreadable from outside of berm.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Condensate pulled out of tank battery settin on location. Not in service		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	02/22/2017

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:			corrective date
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical containers at wells		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CONDENSATE	2	300 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:	
Contents	#	Capacity	Type	Tanak ID	SE GPS		
PRODUCED WATER	2	300 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 Sufficent	Base Sufficent	Adequate			
Comment:							
Corrective Action:						Date:	
Venting:							
Yes/No							
Comment:							
Corrective Action:					Date:		
Flaring:							
Type							
Comment:							
Corrective Action:					Date:		

Inspected Facilities									
Facility ID:	262832	Type:	WELL	API Number:	045-08058	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	262833	Type:	WELL	API Number:	045-08059	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301667	Type:	WELL	API Number:	045-18211	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301668	Type:	WELL	API Number:	045-18212	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301670	Type:	WELL	API Number:	045-18214	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301671	Type:	WELL	API Number:	045-18215	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301672	Type:	WELL	API Number:	045-18216	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301673	Type:	WELL	API Number:	045-18217	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	301674	Type:	WELL	API Number:	045-18218	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301675	Type:	WELL	API Number:	045-18219	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301676	Type:	WELL	API Number:	045-18220	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301677	Type:	WELL	API Number:	045-18221	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301678	Type:	WELL	API Number:	045-18213	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301679	Type:	WELL	API Number:	045-18222	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301680	Type:	WELL	API Number:	045-18223	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301681	Type:	WELL	API Number:	045-18224	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
		Check Dams	Pass			
Gravel	Pass					
Drains	Pass					
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
Seeding	Pass					
		Culverts	Pass			
		Ditches	Pass			
		Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	419050	2521004	

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
674703360	Unused tank on location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4007804