

**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:

674703362**FIELD INSPECTION FORM**

Loc ID 335397	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: 19 Number of Comments 0 Number of Corrective Actions <input 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
257701	WELL	PR	06/22/2000	GW	045-07592	GM 24-27	PR
273937	WELL	PR	03/02/2005	GW	045-10296	GM 524-27	PR
273938	WELL	PR	12/14/2012	GW	045-10297	GM 424-27	PR
273944	WELL	PR	03/13/2005	GW	045-10303	GM 324-27	PR
418557	WELL	PR	08/31/2011	GW	045-19729	ExxonMobil GM 323-27	PR
418558	WELL	PR	08/31/2011	GW	045-19730	ExxonMobil GM 23-27	PR
418559	WELL	PR	08/31/2011	GW	045-19731	ExxonMobil GM 523-27	PR
418569	WELL	PR	10/07/2011	GW	045-19737	ExxonMobil GM 513-27	PR
418570	WELL	PR	08/01/2011	GW	045-19738	ExxonMobil GM 422-27	PR
418573	WELL	PR	10/31/2011	GW	045-19740	ExxonMobil GM 13-27	PR
418574	WELL	PR	08/31/2011	GW	045-19741	ExxonMobil GM 333-27	PR
418575	WELL	PR	12/08/2011	GW	045-19742	ExxonMobil GM 423-27	PR
418579	WELL	PR	05/01/2012	GW	045-19744	ExxonMobil GM 413-27	PR
418580	WELL	PR	08/29/2011	GW	045-19745	ExxonMobil GM 512-27	PR
418581	WELL	PR	12/08/2011	GW	045-19746	ExxonMobil GM 412-27	PR
418582	WELL	PR	08/31/2011	GW	045-19747	ExxonMobil GM 312-27	PR
418583	WELL	PR	08/20/2011	GW	045-19748	ExxonMobil GM 313-27	PR

General Comment:

LocationOverall Good: ☒

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

Equipment:			corrective date
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 17		

Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical containers at wells		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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:				

Contents	#	Capacity	Type	Tanak ID	SE GPS	
CONDENSATE	4	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:				

Venting:

Yes/No		
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	257701	Type:	WELL	API Number:	045-07592	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	273937	Type:	WELL	API Number:	045-10296	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	273938	Type:	WELL	API Number:	045-10297	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	273944	Type:	WELL	API Number:	045-10303	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	418557	Type:	WELL	API Number:	045-19729	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	418558	Type:	WELL	API Number:	045-19730	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	418559	Type:	WELL	API Number:	045-19731	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	418569	Type:	WELL	API Number:	045-19737	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID:	418570	Type:	WELL	API Number:	045-19738	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	418573	Type:	WELL	API Number:	045-19740	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	418574	Type:	WELL	API Number:	045-19741	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	418575	Type:	WELL	API Number:	045-19742	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	418579	Type:	WELL	API Number:	045-19744	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	418580	Type:	WELL	API Number:	045-19745	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	418581	Type:	WELL	API Number:	045-19746	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	418582	Type:	WELL	API Number:	045-19747	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	418583	Type:	WELL	API Number:	045-19748	Status:	PR	Insp. Status:	PR
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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
Ditches	Pass					
Compaction	Pass					
Gravel	Pass					
				Material Handling And Spill Prevention	Pass	
Waddles	Pass					
		Culverts	Pass			
Seeding	Pass					
		Gravel	Pass			
		Ditches	Pass			

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

Permit:	Facility ID	Permit Num	Expiration Date
	424959	1642051	
	424959	1642051	