

**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:
11/21/2016
Submitted Date:
11/22/2016
Document Number:
674703373

FIELD INSPECTION FORM

Loc ID 335416 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:

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

Contact Information:

Contact Name	Phone	Email	Comment
Noto, John		john.noto@state.co.us	
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
265064	WELL	PR		GW	045-08981	PA 322-28	PR
265065	WELL	PR	03/01/2003	GW	045-08982	PA 22-28	PR
272556	WELL	PR	07/27/2005	GW	045-10101	PA 422-28	PR
272557	WELL	PR	07/27/2005	GW	045-10100	PA 522-28	PR

General Comment:

PA 322-28 045-08981 was added to location inspection. Locations need merged 335416 and 324211.

Location

Overall Good:

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

Emergency Contact Number:

Comment:

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: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		

Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical container 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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type	
Comment:	
Corrective Action:	
	Date:

Inspected Facilities									
Facility ID:	<u>265064</u>	Type:	<u>WELL</u>	API Number:	<u>045-08981</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	PA 322-28 045-08981 was added to location inspection. Locations need merged 335416 and 324211.								
Corrective Action:								Date:	
Facility ID:	<u>265065</u>	Type:	<u>WELL</u>	API Number:	<u>045-08982</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	Producing well								
Corrective Action:								Date:	
Facility ID:	<u>272556</u>	Type:	<u>WELL</u>	API Number:	<u>045-10101</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	Producing well								
Corrective Action:								Date:	
Facility ID:	<u>272557</u>	Type:	<u>WELL</u>	API Number:	<u>045-10100</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
		Gravel	Pass			
		Culverts	Pass			
Compaction	Pass					
Check Dams	Pass					
Ditches	Pass					
				Material Handling And Spill Prevention	Pass	
		Ditches	Pass			
Gravel	Pass					
Berms	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT