

**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:
11/21/2016
Document Number:
674703370

FIELD INSPECTION FORM

Loc ID 335275 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:

22 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210828	WELL	PR	10/03/1989	GW	045-06586	DOE 1-W-28	PR
260199	WELL	PR	10/29/2010	GW	045-07827	FEDERAL PA 32-28	PR
411898	WELL	PR	05/01/2011	GW	045-18398	FEDERAL PA 542-28	PR
411899	WELL	PR	07/31/2010	GW	045-18399	FEDERAL PA 532-28	PR
411900	WELL	PR	02/16/2011	GW	045-18400	FEDERAL PA 41-28	PR
411901	WELL	PR	04/16/2011	GW	045-18401	FEDERAL PA 344-21	PR
411902	WELL	PR	02/16/2011	GW	045-18402	FEDERAL PA 341-28	PR
411912	WELL	PR	07/31/2010	GW	045-18403	FEDERAL PA 432-28	PR
411913	WELL	PR	07/31/2010	GW	045-18404	FEDERAL PA 332-28	PR
411914	WELL	PR	07/31/2010	GW	045-18405	FEDERAL PA 433-28	PR
411915	WELL	PR	02/16/2011	GW	045-18406	FEDERAL PA 43-28	PR
411916	WELL	PR	04/16/2011	GW	045-18407	FEDERAL PA 343-28	PR
411917	WELL	PR	07/31/2010	GW	045-18408	FEDERAL PA 431-28	PR
411918	WELL	PR	07/31/2010	GW	045-18409	FEDERAL PA 531-28	PR
411919	WELL	PR	07/31/2010	GW	045-18410	FEDERAL PA 342-28	PR
411920	WELL	PR	02/16/2011	GW	045-18411	FEDERAL PA 442-28	PR
411921	WELL	PR	04/16/2011	GW	045-18412	FEDERAL PA 441-28	PR
411923	WELL	PR	02/16/2011	GW	045-18414	FEDERAL PA 42-28	PR
411924	WELL	PR	07/31/2010	GW	045-18415	FEDERAL PA 544-21	PR
411925	WELL	PR	06/30/2010	GW	045-18416	FEDERAL PA444-21	PR

General Comment:

Location

Overall Good:

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

Emergency Contact Number:			
Comment:	<u>970-285-9377</u>		
Corrective Action:		Date:	_____

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	# 10		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		

Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 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 bbls	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tanak ID	SE GPS
CONDENSATE	3	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 Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	210828	Type:	WELL	API Number:	045-06586	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	260199	Type:	WELL	API Number:	045-07827	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	411898	Type:	WELL	API Number:	045-18398	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	411899	Type:	WELL	API Number:	045-18399	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	411900	Type:	WELL	API Number:	045-18400	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	411901	Type:	WELL	API Number:	045-18401	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	411902	Type:	WELL	API Number:	045-18402	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		
Facility ID:	411912	Type:	WELL	API Number:	045-18403	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:							Date:		

Facility ID: 411913	Type: WELL	API Number: 045-18404	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 411914	Type: WELL	API Number: 045-18405	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 411915	Type: WELL	API Number: 045-18406	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 411916	Type: WELL	API Number: 045-18407	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 411917	Type: WELL	API Number: 045-18408	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 411918	Type: WELL	API Number: 045-18409	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 411919	Type: WELL	API Number: 045-18410	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 411920	Type: WELL	API Number: 045-18411	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:

Facility ID: 411921	Type: WELL	API Number: 045-18412	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 411923	Type: WELL	API Number: 045-18414	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 411924	Type: WELL	API Number: 045-18415	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 411925	Type: WELL	API Number: 045-18416	Status: PR	Insp. Status: PR
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					
Seeding	Pass					
Check Dams	Pass					
		Culverts	Pass			
Compaction	Pass					
		Gravel	Pass			
Ditches	Pass					
Culverts	Pass					
		Ditches	Pass			
				Material Handling And Spill Prevention	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
674703370	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008442