

**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:
674703352

FIELD INSPECTION FORM

Loc ID 335089 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:

23 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
279346	WELL	PR	01/30/2006	GW	045-11021	AP 34-14-696	PR
279378	WELL	PR	01/30/2006	GW	045-11026	AP 24-14-696	PR
285345	WELL	PR	06/26/2006	GW	045-12451	AP 21-23-696	PR
285346	WELL	PR	06/26/2006	GW	045-12450	AP 31-23-696	PR
285347	WELL	PR	11/14/2006	GW	045-12449	AP 334-14-696	PR
285348	WELL	PR	06/26/2006	GW	045-12448	AP 434-14-696	PR
285349	WELL	PR	06/26/2006	GW	045-12447	AP 534-14-696	PR
292781	WELL	PR	06/02/2009	GW	045-14787	AP 444-14-696	PR
292782	WELL	PR	06/24/2010	GW	045-14786	AP 331-23-696	PR
292783	WELL	PR	06/24/2010	GW	045-14785	AP 543-14-696	PR
292784	WELL	PR	06/24/2010	GW	045-14784	AP 344-14-696	PR
292785	WELL	PR	11/01/2013	GW	045-14783	AP 544-14-696	PR
292786	WELL	PR	11/01/2013	GW	045-14782	AP 443-14-696	PR
292787	WELL	PR	06/24/2010	GW	045-14781	AP 524-14-696	PR
292788	WELL	PR	06/24/2010	GW	045-14780	AP 321-23-696	PR
292789	WELL	PR	03/21/2009	GW	045-14779	AP 441-23-696	PR
292790	WELL	PR	12/01/2011	GW	045-14778	AP 41-23-696	PR
292791	WELL	PR	06/24/2010	GW	045-14777	AP 341-23-696	PR
292792	WELL	PR	06/24/2010	GW	045-14776	AP 541-23-696	PR
292793	WELL	PR	04/01/2012	GW	045-14775	AP 44-14-696	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Methanol tank at separators has Williams sticker on it still. Update to current operator name.		
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	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 4		
Comment:	Chemical containers at wells.		
Corrective Action:		Date:	
Type: Bird Protectors	# 16		

Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	2	500 BBLs	HEATED 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
CONDENSATE	2	500 BBLs	HEATED 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	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	279346	Type:	WELL	API Number:	045-11021	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	279378	Type:	WELL	API Number:	045-11026	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	285345	Type:	WELL	API Number:	045-12451	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	285346	Type:	WELL	API Number:	045-12450	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	285347	Type:	WELL	API Number:	045-12449	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	285348	Type:	WELL	API Number:	045-12448	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	285349	Type:	WELL	API Number:	045-12447	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	292781	Type:	WELL	API Number:	045-14787	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: 292782	Type: WELL	API Number: 045-14786	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 292783	Type: WELL	API Number: 045-14785	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 292784	Type: WELL	API Number: 045-14784	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 292785	Type: WELL	API Number: 045-14783	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 292786	Type: WELL	API Number: 045-14782	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 292787	Type: WELL	API Number: 045-14781	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 292788	Type: WELL	API Number: 045-14780	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 292789	Type: WELL	API Number: 045-14779	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:

Facility ID: 292790	Type: WELL	API Number: 045-14778	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 292791	Type: WELL	API Number: 045-14777	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 292792	Type: WELL	API Number: 045-14776	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 292793	Type: WELL	API Number: 045-14775	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	Fail					
Gravel	Pass					
Berms	Pass					
		Ditches	Pass			
		Culverts	Pass			
				Material Handling And Spill Prevention	Pass	
Drains	Pass					
		Compaction	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
674703352	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4012076