

**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:
674703363

FIELD INSPECTION FORM

Loc ID 428684 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:

6 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
263532	WELL	PR	10/21/2002	GW	045-08135	PUCKET PA 333-34	PR
263533	WELL	PR	10/21/2002	GW	045-08136	PUCKETT PA 43-34	PR
280291	WELL	PR	04/12/2006	GW	045-11233	PUCKETT/TOSCO PA 543-34	PR
280292	WELL	PR	04/09/2006	GW	045-11234	PUCKETT/TOSCO PA 643-34	PR
280294	WELL	PR	03/29/2006	GW	045-11235	PUCKETT/TOSCO PA 443-34	PR

General Comment:

Location

Overall Good:

Signs/Marker:

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

Equipment:

Type: Bird Protectors	# 6		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		

Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CONDENSATE	1	200 BBLS	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

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 Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				

Flaring:

Type				
Comment:				
Corrective Action:				

Inspected Facilities									
Facility ID:	<u>263532</u>	Type:	<u>WELL</u>	API Number:	<u>045-08135</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>263533</u>	Type:	<u>WELL</u>	API Number:	<u>045-08136</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>280291</u>	Type:	<u>WELL</u>	API Number:	<u>045-11233</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>280292</u>	Type:	<u>WELL</u>	API Number:	<u>045-11234</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>280294</u>	Type:	<u>WELL</u>	API Number:	<u>045-11235</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
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					
Compaction	Pass					
Berms	Pass					
Check Dams	Pass					
		Ditches	Pass			
		Gravel	Pass			
		Compaction	Pass			
				Material Handling And Spill Prevention	Pass	
		Culverts	Pass			
Ditches	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
674703363	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4012088