

**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:
11/22/2016
Document Number:
674703354

FIELD INSPECTION FORM

Loc ID 335425 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:

27 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
210781	WELL	PR		GW	045-06539	MOBIL MV-23-27	PR
266034	WELL	PR	12/02/2003	GW	045-09107	GM 342-27	PR
266035	WELL	PR	12/10/2003	GW	045-09106	GM 341-27	PR
269117	WELL	PR	12/08/2003	GW	045-09321	GM 11-26	PR
420781	WELL	PR	12/08/2011	GW	045-20216	GM 321-26	PR
420782	WELL	PR	03/31/2012	GW	045-20217	ExxonMobil GM 422-26	PR
420783	WELL	PR	10/31/2011	GW	045-20218	ExxonMobil GM 443-22	PR
420784	WELL	PR	12/08/2011	GW	045-20219	ExxonMobil GM 421-26	PR
420785	WELL	PR	12/12/2011	GW	045-20220	ExxonMobil GM 544-22	PR
420786	WELL	PR	12/08/2011	GW	045-20221	ExxonMobil GM 322-26	PR
420787	WELL	PR	01/11/2012	GW	045-20222	ExxonMobil GM 21-26	PR
420788	WELL	PR	03/01/2012	GW	045-20223	ExxonMobil GM 311-26	PR
420789	WELL	PR	10/12/2011	GW	045-20224	ExxonMobil GM 444-22	PR
420791	WELL	PR	12/08/2011	GW	045-20226	ExxonMobil GM 344-22	PR
420792	WELL	PR	12/08/2011	GW	045-20227	GM 434-22	PR
420793	WELL	PR	03/01/2012	GW	045-20228	ExxonMobil GM 534-22	PR
420795	WELL	PR	03/01/2012	GW	045-20230	ExxonMobil GM 22-26	PR
420796	WELL	PR	10/11/2011	GW	045-20231	GM 324-23	PR
420797	WELL	PR	12/09/2011	GW	045-20232	ExxonMobil GM 334-22	PR
420810	WELL	PR	10/31/2011	GW	045-20236	ExxonMobil GM 441-27	PR
420811	WELL	PR	12/08/2011	GW	045-20237	ExxonMobil GM 44-22	PR
420812	WELL	PR	12/08/2011	GW	045-20238	ExxonMobil GM 511-26	PR
420813	WELL	PR	12/08/2011	GW	045-20239	ExxonMobil GM 424-23	PR

General Comment:

GM 23-27 (05-045-06539) location # 311557 needs added to location # 335425 facility list.

Location

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank volumes font size can not been seen from much further than the tank berm. Volumes are written in with marker.		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			
Type: Ancillary equipment	# 2		corrective date
Comment:	Chemical conatiners at wells		
Corrective Action:		Date:	
Type: Bird Protectors	# 17		

Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CONDENSATE	4	400 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 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:	210781	Type:	WELL	API Number:	045-06539	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	GM 23-27 (05-045-06539) location # 311557 needs added to location # 335425 facility list.								
Corrective Action:								Date:	
Facility ID:	266034	Type:	WELL	API Number:	045-09107	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:								Date:	
Facility ID:	266035	Type:	WELL	API Number:	045-09106	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:								Date:	
Facility ID:	269117	Type:	WELL	API Number:	045-09321	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:								Date:	
Facility ID:	420781	Type:	WELL	API Number:	045-20216	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:								Date:	
Facility ID:	420782	Type:	WELL	API Number:	045-20217	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:								Date:	
Facility ID:	420783	Type:	WELL	API Number:	045-20218	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:								Date:	
Facility ID:	420784	Type:	WELL	API Number:	045-20219	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								

Corrective Action:		Date:	
Facility ID: <u>420785</u> Type: <u>WELL</u> API Number: <u>045-20220</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>420786</u> Type: <u>WELL</u> API Number: <u>045-20221</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>420787</u> Type: <u>WELL</u> API Number: <u>045-20222</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>420788</u> Type: <u>WELL</u> API Number: <u>045-20223</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>420789</u> Type: <u>WELL</u> API Number: <u>045-20224</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>420791</u> Type: <u>WELL</u> API Number: <u>045-20226</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>420792</u> Type: <u>WELL</u> API Number: <u>045-20227</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>420793</u> Type: <u>WELL</u> API Number: <u>045-20228</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		

Corrective Action:		Date:	
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Facility ID:	420795	Type:	WELL	API Number:	045-20230	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:	Producing well	
Corrective Action:		Date:

Facility ID:	420796	Type:	WELL	API Number:	045-20231	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:	Producing well	
Corrective Action:		Date:

Facility ID:	420797	Type:	WELL	API Number:	045-20232	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:	Producing well	
Corrective Action:		Date:

Facility ID:	420810	Type:	WELL	API Number:	045-20236	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:	Producing well	
Corrective Action:		Date:

Facility ID:	420811	Type:	WELL	API Number:	045-20237	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:	Producing well	
Corrective Action:		Date:

Facility ID:	420812	Type:	WELL	API Number:	045-20238	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:	Producing well	
Corrective Action:		Date:

Facility ID:	420813	Type:	WELL	API Number:	045-20239	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
Gravel	Pass					
		Ditches	Pass			
		Compaction	Pass			
		Culverts	Pass			
Compaction	Pass					
		Gravel	Pass			
Ditches	Pass					
Seeding	In Process					
				Material Handling And Spill Prevention	Pass	
Berms	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
674703354	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009167
674703355	Tank volume from outside of berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009155
674703356	Volume font size less than printed font.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4009156