

**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:
12/13/2016
Submitted Date:
12/14/2016
Document Number:
675203674

FIELD INSPECTION FORM

Loc ID 334647 Inspector Name: CONKLIN, CURTIS 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:

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

Contact Information:

Contact Name	Phone	Email	Comment
Terra, Energy		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284956	WELL	PR	06/05/2006	GW	045-12326	WILLIAMS PA 342-3	PR
284971	WELL	PR	06/05/2006	GW	045-12311	WILLIAMS PA 332-3	PR
284972	WELL	PR	06/05/2006	GW	045-12310	WILLIAMS PA 532-3	PR
284973	WELL	PR	06/05/2006	GW	045-12309	WILLIAMS PA 341-3	PR
284974	WELL	PR	06/05/2006	GW	045-12308	WILLIAMS PA 41-3	PR
284975	WELL	PR	04/02/2007	GW	045-12307	WILLIAMS PA 542-3	PR
286740	WELL	PR	09/14/2006	GW	045-12765	WILLIAMS PA 431-3	PR
286741	WELL	PR	09/14/2006	GW	045-12764	WILLIAMS PA 331-3	PR
286742	WELL	PR	09/14/2006	GW	045-12763	WILLIAMS PA 442-3	PR
286743	WELL	PR	09/14/2006	GW	045-12761	WILLIAMS PA 432-3	PR
287215	WELL	PR	10/02/2006	GW	045-12762	WILLIAMS PA 42-3	PR
287216	WELL	PR	10/02/2006	GW	045-12760	WILLIAMS PA 32-3	PR

General Comment:

Location

Overall Good:

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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	
Comment: Same as condensate					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	
Paint					
Condition	Adequate				
Other (Content)	Fresh Water				
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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 Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: <u>284956</u>	Type: <u>WELL</u>	API Number: <u>045-12326</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>284971</u>	Type: <u>WELL</u>	API Number: <u>045-12311</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>284972</u>	Type: <u>WELL</u>	API Number: <u>045-12310</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>284973</u>	Type: <u>WELL</u>	API Number: <u>045-12309</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>284974</u>	Type: <u>WELL</u>	API Number: <u>045-12308</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>284975</u>	Type: <u>WELL</u>	API Number: <u>045-12307</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>286740</u>	Type: <u>WELL</u>	API Number: <u>045-12765</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>286741</u>	Type: <u>WELL</u>	API Number: <u>045-12764</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>286742</u>	Type: <u>WELL</u>	API Number: <u>045-12763</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>286743</u>	Type: <u>WELL</u>	API Number: <u>045-12761</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>287215</u>	Type: <u>WELL</u>	API Number: <u>045-12762</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>287216</u>	Type: <u>WELL</u>	API Number: <u>045-12760</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass	Compaction	Pass			
Compaction	Pass					
Ditches	Pass	Gravel	Pass			
Gravel	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
675203674	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4026950