

**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:

03/14/2017

Submitted Date:

03/14/2017

Document Number:

674703734

FIELD INSPECTION FORM

Loc ID 335492 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:

14 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
300006	WELL	PR	04/16/2011	GW	045-17818	WILLIAMS GM 644-32	PR
300007	WELL	PR	04/16/2011	GW	045-17819	WILLIAMS GM 443-32	PR
300008	WELL	PR	04/16/2011	GW	045-17820	WILLIAMS GM 544-32	PR
300009	WELL	PR	04/16/2011	GW	045-17821	WILLIAMS GM 343-32	PR
300010	WELL	PR	04/16/2011	GW	045-17822	WILLIAMS GM 523-32	PR
300011	WELL	PR	04/16/2011	GW	045-17823	WILLIAMS GM 334-32	PR
300012	WELL	PR	04/16/2011	GW	045-17824	WILLIAMS GM 444-32	PR
300013	WELL	PR	04/16/2011	GW	045-17825	WILLIAMS GM 44-32	PR
300019	WELL	PR	03/01/2012	GW	045-17829	WILLIAMS GM 34-32	PR
300020	WELL	PR	04/16/2011	GW	045-17830	WILLIAMS GM 434-32	PR
300021	WELL	PR	04/16/2011	GW	045-17831	WILLIAMS GM 344-32	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:			
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: Horizontal Heated Separator	# 17		
Comment:	4 separators for location 335240		
Corrective Action:		Date:	
Type: Bird Protectors	# 9		

Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Chemical container at wells	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank 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 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:	300006	Type:	WELL	API Number:	045-17818	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	300007	Type:	WELL	API Number:	045-17819	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	300008	Type:	WELL	API Number:	045-17820	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	300009	Type:	WELL	API Number:	045-17821	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	300010	Type:	WELL	API Number:	045-17822	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	300011	Type:	WELL	API Number:	045-17823	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	300012	Type:	WELL	API Number:	045-17824	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	300013	Type:	WELL	API Number:	045-17825	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				

Facility ID: <u>300019</u>	Type: <u>WELL</u>	API Number: <u>045-17829</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>300020</u>	Type: <u>WELL</u>	API Number: <u>045-17830</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>300021</u>	Type: <u>WELL</u>	API Number: <u>045-17831</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
		Ditches	Pass			
				Material Handling And Spill Prevention	Pass	
Gravel	Pass					
Ditches	Pass					
		Culverts	Pass			
Compaction	Pass					
Check Dams	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422637	2213254	
	422637	2213254	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401233446	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4099409