

**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:

03/16/2017

Submitted Date:

03/16/2017

Document Number:

674703747

FIELD INSPECTION FORM

Loc ID 335275 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:

21 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
210828	WELL	PR	10/03/1989	GW	045-06586	DOE 1-W-28	PA
260199	WELL	PR	10/29/2010	GW	045-07827	FEDERAL PA 32-28	PR
411898	WELL	PR	05/01/2011	GW	045-18398	FEDERAL PA 542-28	PR
411899	WELL	PR	07/31/2010	GW	045-18399	FEDERAL PA 532-28	PR
411900	WELL	PR	02/16/2011	GW	045-18400	FEDERAL PA 41-28	PR
411901	WELL	PR	04/16/2011	GW	045-18401	FEDERAL PA 344-21	PR
411902	WELL	PR	02/16/2011	GW	045-18402	FEDERAL PA 341-28	PR
411912	WELL	PR	07/31/2010	GW	045-18403	FEDERAL PA 432-28	PR
411913	WELL	PR	07/31/2010	GW	045-18404	FEDERAL PA 332-28	PR
411914	WELL	PR	07/31/2010	GW	045-18405	FEDERAL PA 433-28	PR
411915	WELL	PR	02/16/2011	GW	045-18406	FEDERAL PA 43-28	PR
411916	WELL	PR	04/16/2011	GW	045-18407	FEDERAL PA 343-28	PR
411917	WELL	PR	07/31/2010	GW	045-18408	FEDERAL PA 431-28	PR
411918	WELL	PR	07/31/2010	GW	045-18409	FEDERAL PA 531-28	PR
411919	WELL	PR	07/31/2010	GW	045-18410	FEDERAL PA 342-28	PR
411920	WELL	PR	02/16/2011	GW	045-18411	FEDERAL PA 442-28	PR
411921	WELL	PR	04/16/2011	GW	045-18412	FEDERAL PA 441-28	PR
411923	WELL	PR	02/16/2011	GW	045-18414	FEDERAL PA 42-28	PR
411924	WELL	PR	07/31/2010	GW	045-18415	FEDERAL PA 544-21	PR
411925	WELL	PR	06/30/2010	GW	045-18416	FEDERAL PA444-21	PR

General Comment:

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:			
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: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 19		

Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical containers at wells		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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 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:	<u>210828</u>	Type:	<u>WELL</u>	API Number:	<u>045-06586</u>	Status:	<u>PR</u>	Insp. Status:	<u>PA</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:							Date:		
Facility ID:	<u>260199</u>	Type:	<u>WELL</u>	API Number:	<u>045-07827</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:							Date:		
Facility ID:	<u>411898</u>	Type:	<u>WELL</u>	API Number:	<u>045-18398</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:							Date:		
Facility ID:	<u>411899</u>	Type:	<u>WELL</u>	API Number:	<u>045-18399</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:							Date:		
Facility ID:	<u>411900</u>	Type:	<u>WELL</u>	API Number:	<u>045-18400</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:							Date:		
Facility ID:	<u>411901</u>	Type:	<u>WELL</u>	API Number:	<u>045-18401</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:							Date:		
Facility ID:	<u>411902</u>	Type:	<u>WELL</u>	API Number:	<u>045-18402</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:							Date:		
Facility ID:	<u>411912</u>	Type:	<u>WELL</u>	API Number:	<u>045-18403</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:							Date:		
Facility ID:	<u>411913</u>	Type:	<u>WELL</u>	API Number:	<u>045-18404</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>

Producing Well			
Comment:	Producing well		Date:
Corrective Action:			
Facility ID:	411914	Type:	WELL
API Number:	045-18405	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing well		Date:
Corrective Action:			
Facility ID:	411915	Type:	WELL
API Number:	045-18406	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing well		Date:
Corrective Action:			
Facility ID:	411916	Type:	WELL
API Number:	045-18407	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing well		Date:
Corrective Action:			
Facility ID:	411917	Type:	WELL
API Number:	045-18408	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing well		Date:
Corrective Action:			
Facility ID:	411918	Type:	WELL
API Number:	045-18409	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing well		Date:
Corrective Action:			
Facility ID:	411919	Type:	WELL
API Number:	045-18410	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing well		Date:
Corrective Action:			
Facility ID:	411920	Type:	WELL
API Number:	045-18411	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing well		Date:
Corrective Action:			
Facility ID:	411921	Type:	WELL
API Number:	045-18412	Status:	PR
Insp. Status:	PR		

Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>411923</u> Type: <u>WELL</u> API Number: <u>045-18414</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>411924</u> Type: <u>WELL</u> API Number: <u>045-18415</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>411925</u> Type: <u>WELL</u> API Number: <u>045-18416</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	