

**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:

05/18/2017

Submitted Date:

05/23/2017

Document Number:

674703952

FIELD INSPECTION FORM

Loc ID 334722 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:

33 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
, Engineering		dnr_cogccengineering@state.co.us	All engineering
Leonard, Mike		mike.leonard@state.co.us	
Inspection, Terra TEP	970-263-2760	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264996	WELL	PR	02/12/2003	GW	045-08975	BORUCH GM 24-12	PR
264997	WELL	PR	02/12/2003	GW	045-08974	BROUCH GM 314-12	PR
278944	WELL	PR	05/01/2006	GW	045-10970	BORUCH GM 514-12	PR
278945	WELL	PR	05/26/2006	GW	045-10969	BORUCH GM 324-12	PR
278946	WELL	PR	05/28/2006	GW	045-10968	BORUCH GM 424-12	PR
435441	WELL	PR	08/04/2014	GW	045-22256	C&C Energy GM 21-13	PR
435442	WELL	PR	10/01/2014	GW	045-22257	C&C Energy GM 323-13	PR
435443	WELL	PR	07/19/2014	GW	045-22258	C&C Energy GM 521-13	PR
435444	WELL	PR	08/04/2014	GW	045-22259	C&C Energy GM 22-13	PR
435445	WELL	PR	08/04/2014	GW	045-22260	C&C Energy GM 421-13	PR
435446	WELL	PR	10/01/2014	GW	045-22261	C&C Energy GM 523-13	PR
435447	WELL	PR	07/19/2014	GW	045-22262	C&C Energy GM 423-13	PR
435448	WELL	PR	10/01/2014	GW	045-22263	C&C Energy GM 411-13	PR
435449	WELL	PR	07/01/2014	LO	045-22264	C&C Energy GM 422-13	PR
435450	WELL	PR	09/04/2014	GW	045-22265	C&C Energy GM 23-13	PR
435451	WELL	PR	08/04/2014	GW	045-22266	C&C Energy GM 522-13	PR
435452	WELL	PR	10/01/2014	GW	045-22267	C&C Energy GM 311-13	PR
435453	WELL	PR	10/01/2014	GW	045-22268	C&C Energy GM 511-13	PR
435454	WELL	PR	08/04/2014	GW	045-22269	C&C Energy GM 321-13	PR
435455	WELL	PR	08/04/2014	GW	045-22270	C&C Energy GM 322-13	PR
435456	WELL	PR	10/01/2014	GW	045-22271	C&C Energy GM 11-13	PR

437429	WELL	PR	12/03/2014	GW	045-22427	C&C Energy GM 544-12	PR
437430	WELL	PR	12/03/2014	GW	045-22428	C&C Energy GM 444-12	PR
437431	WELL	PR	11/04/2014	GW	045-22429	C&C Energy GM 344-12	PR
437443	WELL	PR	12/03/2014	GW	045-22430	C&C Energy GM 44-12	PR
437513	WELL	PR	12/03/2014	GW	045-22433	C&C Energy GM 543-12	PR

General Comment:

[2017 Flowline NTO Inspection 1000' Buffer](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
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:	<input type="text" value="970-285-9377"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Plunger Lift	# 6		corrective date
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:	Center of spread 39.44549 -108.06418		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical containers at wells		
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	in use: 26 - 2" risers at wells, 28 - 2" risers at separators 2 - 4" risers at separators 1 - 8" riser at separators 2- 2" risers at tanks 1 - 4" riser at tanks		
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	Not in use: 1-1" gas supply line from separator to S.E. corner of location (39.44519 108.06432) where combuster unit has been removed.		
Corrective Action:	"Contact the Engineering Integrity section to discuss flowline abandonment requirements per Rule 1103. Along with the rule, the COGCC Operator Guidance, Rules 1101, 1102, and 1103: Flowline Guidance 1101 and 1102 guidance document can provide further details. Contact dnr_cogccengineering@state.co.us with resolution plan."		Date: 05/31/2017
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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:	264996	Type:	WELL	API Number:	045-08975	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing well									
Corrective Action:							Date:			
Facility ID:	264997	Type:	WELL	API Number:	045-08974	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing well									
Corrective Action:							Date:			
Facility ID:	278944	Type:	WELL	API Number:	045-10970	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing well									
Corrective Action:							Date:			
Facility ID:	278945	Type:	WELL	API Number:	045-10969	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing well									
Corrective Action:							Date:			
Facility ID:	278946	Type:	WELL	API Number:	045-10968	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing well									
Corrective Action:							Date:			
Facility ID:	435441	Type:	WELL	API Number:	045-22256	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing well									
Corrective Action:							Date:			
Facility ID:	435442	Type:	WELL	API Number:	045-22257	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing well									
Corrective Action:							Date:			
Facility ID:	435443	Type:	WELL	API Number:	045-22258	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing well									
Corrective Action:							Date:			

Facility ID: 435444	Type: WELL	API Number: 045-22259	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 435445	Type: WELL	API Number: 045-22260	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 435446	Type: WELL	API Number: 045-22261	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 435447	Type: WELL	API Number: 045-22262	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 435448	Type: WELL	API Number: 045-22263	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 435449	Type: WELL	API Number: 045-22264	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 435450	Type: WELL	API Number: 045-22265	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 435451	Type: WELL	API Number: 045-22266	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:

Facility ID: 435452	Type: WELL	API Number: 045-22267	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 435453	Type: WELL	API Number: 045-22268	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 435454	Type: WELL	API Number: 045-22269	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 435455	Type: WELL	API Number: 045-22270	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 435456	Type: WELL	API Number: 045-22271	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 437429	Type: WELL	API Number: 045-22427	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 437430	Type: WELL	API Number: 045-22428	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 437431	Type: WELL	API Number: 045-22429	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	

Facility ID: 437443 Type: WELL API Number: 045-22430 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 437513 Type: WELL API Number: 045-22433 Status: PR Insp. Status: PR

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
Check Dams	Pass					
Ditches	Pass					
				Material Handling And Spill Prevention	Pass	
Seeding	Pass					
Compaction	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
401290182	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4153339
674703954	GM 24-12	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4153334