

**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:

06/08/2017

Submitted Date:

06/08/2017

Document Number:

674704002

FIELD INSPECTION FORM

Loc ID 334748 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

Findings:

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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Contact Information:

Contact Name	Phone	Email	Comment
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
290549	WELL	PR	02/16/2011	GW	045-14153	WELLS RWF 24-32	PR
290550	WELL	PR	09/28/2008	GW	045-14152	WELLS RWF 424-32	PR
290551	WELL	PR	09/30/2008	GW	045-14151	WELLS RWF 524-32	PR
290552	WELL	PR	05/11/2007	GW	045-14150	WELLS RWF 413-32	PR
290553	WELL	PR	05/11/2007	GW	045-14149	WELLS RWF 313-32	PR
290554	WELL	PR	05/11/2007	GW	045-14148	WELLS RWF 513-32	PR
290555	WELL	PR	05/11/2007	GW	045-14147	WELLS RWF 14-32	PR
290556	WELL	PR	05/11/2007	GW	045-14146	WELLS RWF 314-32	PR
290557	WELL	PR	01/31/2008	GW	045-14145	WELLS RWF 414-32	PR
290558	WELL	PR	05/11/2007	GW	045-14144	WELLS RWF 323-32	PR
290559	WELL	PR	05/11/2007	GW	045-14143	WELLS RWF 23-32	PR
290560	WELL	PR	06/30/2008	GW	045-14142	WELLS RWF 523-32	PR
290561	WELL	PR	09/30/2008	GW	045-14141	WELLS RWF 423-32	PR
290562	WELL	PR	10/19/2008	GW	045-14140	WELLS RWF 324-32	PR
292165	WELL	PR	09/06/2007	GW	045-14611	WELLS RWF 13-32	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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	In use:15-2" risers at wells, 37-2" risers at separators, 2- 2" risers at tanks.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical containers at well		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:	39.48092 -107.91180		
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	Not in use: 1-2" line with a closed valve and cap		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	Not in service. Lines have been removed.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST			
Comment:						
Corrective Action:					Date:	
Paint						
Condition						
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:	290549	Type:	WELL	API Number:	045-14153	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	290550	Type:	WELL	API Number:	045-14152	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	290551	Type:	WELL	API Number:	045-14151	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	290552	Type:	WELL	API Number:	045-14150	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	290553	Type:	WELL	API Number:	045-14149	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	290554	Type:	WELL	API Number:	045-14148	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	290555	Type:	WELL	API Number:	045-14147	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	290556	Type:	WELL	API Number:	045-14146	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				

Facility ID: <u>290557</u>	Type: <u>WELL</u>	API Number: <u>045-14145</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>290558</u>	Type: <u>WELL</u>	API Number: <u>045-14144</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>290559</u>	Type: <u>WELL</u>	API Number: <u>045-14143</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>290560</u>	Type: <u>WELL</u>	API Number: <u>045-14142</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>290561</u>	Type: <u>WELL</u>	API Number: <u>045-14141</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>290562</u>	Type: <u>WELL</u>	API Number: <u>045-14140</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>292165</u>	Type: <u>WELL</u>	API Number: <u>045-14611</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
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
Seeding	Pass					
		Compaction	Pass			
Berms	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
401304469	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4166792
674704003	RWF 23-32 Pad photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4166758