

**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:

674704004**FIELD INSPECTION FORM**Loc ID 334713 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:21 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**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
284915	WELL	PR	05/31/2006	GW	045-12302	STUBBS RWF 312-5	PR
284917	WELL	PR	05/31/2006	GW	045-12301	STUBBS RWF 321-5	PR
286731	WELL	PR	06/18/2008	GW	045-12736	STUBBS RWF 422-5	PR
286732	WELL	PR	06/18/2008	GW	045-12735	STUBBS RWF 12-5	PR
286733	WELL	PR	06/18/2008	GW	045-12734	STUBBS RWF 11-5	PR
286759	WELL	PR	06/13/2007	GW	045-12733	STUBBS RWF 322-5	PR
286760	WELL	PR	06/18/2008	GW	045-12732	STUBBS RWF 522-5	PR
286761	WELL	PR	06/18/2008	GW	045-12731	STUBBS RWF 22-5	PR
286762	WELL	PR	06/18/2008	GW	045-12730	STUBBS RWF 412-5	PR
286763	WELL	PR	06/13/2007	GW	045-12729	STUBBS RWF 512-5	PR
286764	WELL	PR	06/13/2007	GW	045-12728	STUBBS RWF 311-5	PR
286765	WELL	PR	06/18/2008	GW	045-12727	STUBBS RWF 411-5	PR
286766	WELL	PR	06/13/2007	GW	045-12726	STUBBS RWF 21-5	PR
286767	WELL	PR	06/18/2008	GW	045-12725	STUBBS RWF 521-5	PR
286768	WELL	PR	06/18/2008	GW	045-12724	STUBBS RWF 511-5	PR
286769	WELL	PR	06/13/2007	GW	045-12723	STUBBS RWF 421-5	PR

General Comment:2017 Flowline NTO Inspection 1000' Buffer

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR			
Comment:				
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

Equipment:

				corrective date
Type: Emission Control Device	# 1			
Comment:	Combustor not in service. Flowline removed.			
Corrective Action:				Date:
Type: Flow Line	#			
Comment:	16-2" risers at wells, 44-2" risers at separators, 2-2" risers at tanks			
Corrective Action:				Date:
Type: Plunger Lift	# 16			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 4			
Comment:	Chemical containers at wells			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 16			
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	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

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		
Earth	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:	284915	Type:	WELL	API Number: 045-12302	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	284917	Type:	WELL	API Number: 045-12301	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	286731	Type:	WELL	API Number: 045-12736	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	286732	Type:	WELL	API Number: 045-12735	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	286733	Type:	WELL	API Number: 045-12734	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	286759	Type:	WELL	API Number: 045-12733	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	286760	Type:	WELL	API Number: 045-12732	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	286761	Type:	WELL	API Number: 045-12731	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:

Facility ID:	286762	Type:	WELL	API Number:	045-12730	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286763	Type:	WELL	API Number:	045-12729	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286764	Type:	WELL	API Number:	045-12728	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286765	Type:	WELL	API Number:	045-12727	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286766	Type:	WELL	API Number:	045-12726	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286767	Type:	WELL	API Number:	045-12725	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286768	Type:	WELL	API Number:	045-12724	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286769	Type:	WELL	API Number:	045-12723	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel	Pass			
				Material Handling And Spill Prevention	Pass	
Gravel	Pass					
Compaction	Pass					
		Compaction	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
401304470	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4166793
674704005	RWF 11-5 Pad photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4166759