

**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:

06/22/2017

Submitted Date:

06/22/2017

Document Number:

674704066

FIELD INSPECTION FORM

Loc ID 334731	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 26 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> 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
292364	WELL	PR	09/20/2007	GW	045-14706	HENRY PA 23-3	PR
292366	WELL	PR	09/20/2007	GW	045-14707	HENRY PA 24-3	PR
292367	WELL	PR	09/20/2007	GW	045-14708	HENRY PA 13-3	PR
292368	WELL	PR	09/20/2007	GW	045-14705	HENRY PA 14-3	PR
298019	WELL	PR	08/28/2008	GW	045-17028	HENRY PA 424-3	PR
298020	WELL	PR	08/28/2008	GW	045-17029	HENRY PA 34-3	PR
298021	WELL	PR	08/28/2008	GW	045-17030	HENRY PA 43-4	PR
298022	WELL	PR	08/28/2008	GW	045-17031	HENRY PA 33-3	PR
298023	WELL	PR	08/28/2008	GW	045-17032	HENRY PA 314-3	PR
298027	WELL	PR	08/28/2008	GW	045-17033	HENRY PA 414-3	PR
298028	WELL	PR	08/28/2008	GW	045-17034	HENRY PA 514-3	PR
298029	WELL	PR	08/28/2008	GW	045-17035	HENRY PA 522-3	PR
298030	WELL	PR	08/28/2008	GW	045-17036	HENRY PA 323-3	PR
298031	WELL	PR	08/28/2008	GW	045-17037	HENRY PA 513-3	PR
298032	WELL	PR	08/28/2008	GW	045-17038	HENRY PA 413-3	PR
298033	WELL	PR	08/28/2008	GW	045-17039	HENRY 313-3	PR
298034	WELL	PR	08/28/2008	GW	045-17040	HENRY PA 423-3	PR
298035	WELL	PR	08/28/2008	GW	045-17041	HENRY PA 523-3	PR
298036	WELL	PR	08/28/2008	GW	045-17042	HENRY PA 623-3	PR
298037	WELL	PR	08/28/2008	GW	045-17043	HENRY PA 324-3	PR

General Comment:

2017 Flowline NTO Inspection 1000' Buffer

LocationOverall Good: ☒

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

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:	Not in use combustor. flowlines have been disconnected.		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		

Comment:			
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	In use: 20-2" risers at wells, 60-2" risers at separators, 2-2" risers at tanks		
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	Not in use: 1-4" riser at separators with cap and pad lock		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	chemical containers at wells		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
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	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	292364	Type:	WELL	API Number:	045-14706	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	292366	Type:	WELL	API Number:	045-14707	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	292367	Type:	WELL	API Number:	045-14708	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	292368	Type:	WELL	API Number:	045-14705	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298019	Type:	WELL	API Number:	045-17028	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298020	Type:	WELL	API Number:	045-17029	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298021	Type:	WELL	API Number:	045-17030	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298022	Type:	WELL	API Number:	045-17031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	298023	Type:	WELL	API Number:	045-17032	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298027	Type:	WELL	API Number:	045-17033	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298028	Type:	WELL	API Number:	045-17034	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298029	Type:	WELL	API Number:	045-17035	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298030	Type:	WELL	API Number:	045-17036	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298031	Type:	WELL	API Number:	045-17037	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298032	Type:	WELL	API Number:	045-17038	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	298033	Type:	WELL	API Number:	045-17039	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 298034	Type: WELL	API Number: 045-17040	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 298035	Type: WELL	API Number: 045-17041	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 298036	Type: WELL	API Number: 045-17042	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 298037	Type: WELL	API Number: 045-17043	Status: PR	Insp. Status: PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Attached Documents

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

Document Num	Description	URL
401316849	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4178378
674704067	PA 13-3 Pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4178373