

**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:
12/13/2016
Submitted Date:
12/14/2016
Document Number:
675203678

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: CONKLIN, CURTIS On-Site Inspection
334767 _____ 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:
4 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Terra, Energy		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
281410	WELL	PR	03/17/2010	GW	045-11452	HOAGLUND PA 21-2	PR
281411	WELL	PR	04/17/2006	GW	045-11453	HOAGLUND PA 321-2	PR
281412	WELL	PR	04/19/2006	GW	045-11454	HOAGLUND PA 421-2	PR
287968	WELL	PR	11/17/2006	GW	045-13123	HOAGLUND PA 324-35	PR
288101	WELL	PR	11/27/2006	GW	045-13161	HOAGLUND PA 322-2	PR
288102	WELL	PR	11/27/2006	GW	045-13160	HOAGLUND PA 521-2	PR
288103	WELL	PR	11/27/2006	GW	045-13159	HOAGLUND PA 424-35	PR
288104	WELL	PR	11/27/2006	GW	045-13158	HOAGLUND PA 524-35	PR
288116	WELL	PR	11/28/2006	GW	045-13162	HOAGLUND PA 422-2	PR
288153	WELL	PR	11/30/2006	GW	045-13163	HOAGLUND PA 22-2	PR

General Comment:

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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)	
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	
PRODUCED WATER	2	500 BBLs	STEEL AST			
Comment: Hoaglund Tank Facility.						
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
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	6	400 BBLs	HEATED STEEL AST			
Comment: Hoaglund Tank Facility.						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:							
Corrective Action:				Date:			
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	8	400 BBLs	STEEL AST		,		
Comment:		Hoaglund Tank Facility.					
Corrective Action:				Date:			
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:							
Corrective Action:				Date:			
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:				Date:			
Flaring:							
Type							
Comment:							
Corrective Action:				Date:			

Inspected Facilities

Facility ID: <u>281410</u>	Type: <u>WELL</u>	API Number: <u>045-11452</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>281411</u>	Type: <u>WELL</u>	API Number: <u>045-11453</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>281412</u>	Type: <u>WELL</u>	API Number: <u>045-11454</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>287968</u>	Type: <u>WELL</u>	API Number: <u>045-13123</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288101</u>	Type: <u>WELL</u>	API Number: <u>045-13161</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288102</u>	Type: <u>WELL</u>	API Number: <u>045-13160</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288103</u>	Type: <u>WELL</u>	API Number: <u>045-13159</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288104</u>	Type: <u>WELL</u>	API Number: <u>045-13158</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288116</u>	Type: <u>WELL</u>	API Number: <u>045-13162</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288153</u>	Type: <u>WELL</u>	API Number: <u>045-13163</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

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	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
675203678	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4033378