

**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:

01/06/2017

Submitted Date:

01/06/2017

Document Number:

674703507**FIELD INSPECTION FORM**

Loc ID 335123	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	<b>Status Summary:</b>  <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
2A Doc Num: _____			<b>Findings:</b> 18 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b>			
OGCC Operator Number: <u>96850</u>			
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>			
Address: <u>PO BOX 370</u>			
City: <u>PARACHUTE</u>	State: <u>CO</u>	Zip: <u>81635</u>	

**Contact Information:**

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-263-2716	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293380	WELL	PR	01/01/2009	GW	045-14950	NAUGLE PA 22-25	PR
293381	WELL	PR	07/31/2008	GW	045-14951	NAUGLE PA 24-25R	PR
293382	WELL	PR	07/31/2008	GW	045-14952	NAUGLE PA 423-25	PR
295093	WELL	PR	07/31/2008	GW	045-15646	NAUGLE PA 33-25	PR
300729	WELL	PR	02/16/2011	GW	045-17983	TRI STATE TRUCKING PA 422-25	PR
300730	WELL	PR	02/16/2011	GW	045-17984	TRI STATE TRUCKING PA 322-25	PR
300731	WELL	PR	07/31/2010	GW	045-17985	TRI STATE TRUCKING PA 332-25	PR
300732	WELL	PR	07/31/2010	GW	045-17986	TRI STATE TRUCKING PA 532-25	PR
300733	WELL	PR	02/16/2011	GW	045-17987	TRI STATE TRUCKING PA 32-25	PR
300734	WELL	PR	07/31/2010	GW	045-17988	TRI STATE TRUCKING PA 432-25	PR
300735	WELL	PR	02/16/2011	GW	045-17989	TRI STATE TRUCKING PA 533-25	PR
300736	WELL	PR	08/30/2010	GW	045-17990	TRI STATE TRUCKING PA 433-25	PR
300737	WELL	PR	07/31/2010	GW	045-17991	TRI STATE TRUCKING PA 333-25	PR
300738	WELL	PR	09/30/2010	GW	045-17992	TRI STATE TRUCKING PA 523-25	PR
300739	WELL	PR	02/16/2011	GW	045-17993	TRI STATE TRUCKING PA 323-25	PR
300740	WELL	PR	02/16/2011	GW	045-17994	TRI STATE TRUCKING PA 23-25	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		

Comment: <a href="#">Chemical containers</a>		Date:
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 16	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 16	
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)	80 bbl
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	200 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:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	293380	Type:	WELL	API Number:	045-14950	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293381	Type:	WELL	API Number:	045-14951	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293382	Type:	WELL	API Number:	045-14952	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295093	Type:	WELL	API Number:	045-15646	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300729	Type:	WELL	API Number:	045-17983	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300730	Type:	WELL	API Number:	045-17984	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300731	Type:	WELL	API Number:	045-17985	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300732	Type:	WELL	API Number:	045-17986	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 300733	Type: WELL	API Number: 045-17987	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 300734	Type: WELL	API Number: 045-17988	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 300735	Type: WELL	API Number: 045-17989	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 300736	Type: WELL	API Number: 045-17990	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 300737	Type: WELL	API Number: 045-17991	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 300738	Type: WELL	API Number: 045-17992	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 300739	Type: WELL	API Number: 045-17993	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 300740	Type: WELL	API Number: 045-17994	Status: PR	Insp. Status: PR
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**Producing Well**

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
				Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT