

**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:
01/30/2017
Submitted Date:
02/09/2017
Document Number:
675203808

FIELD INSPECTION FORM

Loc ID 334114 Inspector Name: CONKLIN, CURTIS On-Site Inspection 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:

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

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293844	WELL	PR	12/04/2007	GW	045-15137	SPECIALTY RESTAURANTS SG 11-35	PR
293853	WELL	PR	12/05/2007	GW	045-15138	SPECIALTY RESTAURANTS SG 21-35	PR
293854	WELL	PR	12/05/2007	GW	045-15139	SPECIALTY RESTAURANTS SG 321-35	PR
293855	WELL	PR	12/05/2007	GW	045-15140	SPECIALTY RESTAURANTS SG 421-35	PR
293856	WELL	PR	12/05/2007	GW	045-15141	SPECIALTY RESTAURANTS SG 521-35	PR
293857	WELL	PR	12/05/2007	GW	045-15142	SPECIALTY RESTAURANTS SG 311-35	PR
293858	WELL	PR	12/05/2007	GW	045-15143	SPECIALTY RESTAURANTS SG 411-35	PR
293859	WELL	PR	05/31/2008	GW	045-15144	SPECIALTY RESTAURANTS SG 511-35	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		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLS	STEEL AST		,
Comment:	<input type="text"/>				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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 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: <u>293844</u>	Type: <u>WELL</u>	API Number: <u>045-15137</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293853</u>	Type: <u>WELL</u>	API Number: <u>045-15138</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293854</u>	Type: <u>WELL</u>	API Number: <u>045-15139</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293855</u>	Type: <u>WELL</u>	API Number: <u>045-15140</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293856</u>	Type: <u>WELL</u>	API Number: <u>045-15141</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293857</u>	Type: <u>WELL</u>	API Number: <u>045-15142</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293858</u>	Type: <u>WELL</u>	API Number: <u>045-15143</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>293859</u>	Type: <u>WELL</u>	API Number: <u>045-15144</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
Compaction	Pass	Compaction	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
401206362	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4071980