

**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:

02/23/2017

Submitted Date:

02/23/2017

Document Number:

674703641

FIELD INSPECTION FORM

Loc ID 335222 Inspector Name: LONGWORTH, MIKE 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:

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

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
274025	WELL	PR	03/24/2010	GW	045-10317	PUCKETT GM 542-31	PR
274026	WELL	PR	04/06/2010	GW	045-10316	PUCKETT GM 442-31	PR
274027	WELL	PR	04/04/2005	GW	045-10315	PUCKETT GM 342-31	PR
298969	WELL	PR	10/14/2008	GW	045-17503	PUCKETT GM 341-31	PR
298970	WELL	PR	10/14/2008	GW	045-17504	PUCKETT GM 41-31	PR
298971	WELL	PR	10/14/2008	GW	045-17505	PUCKETT GM 532-31	PR
298972	WELL	PR	10/14/2008	GW	045-17506	PUCKETT GM 432-31	PR
298973	WELL	PR	03/01/2011	GW	045-17507	PUCKETT GM 332-31	PR
298974	WELL	PR	10/14/2008	GW	045-17508	PUCKETT GM 32-31	PR
298976	WELL	PR	10/15/2008	GW	045-17510	PUCKETT GM 331-31	PR
298978	WELL	PR	10/15/2008	GW	045-17511	PUCKETT GM 31-31	PR
298979	WELL	PR	01/01/2011	GW	045-17512	PUCKETT GM411-32	PR
298980	WELL	PR	10/15/2008	GW	045-17513	PUCKETT GM 412-32	PR
298981	WELL	PR	10/15/2008	GW	045-17514	PUCKETT GM 512-32	PR
298982	WELL	PR	10/15/2008	GW	045-17515	PUCKETT GM 312-32	PR

General Comment:

Follow up to inspection doc # 674702436 Corrective actions have been made.

Location

Overall Good:

Signs/Marker:

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

Equipment:

Type:	#		corrective date
Bird Protectors			
Comment:			
Corrective Action:		Date:	
Plunger Lift			
Comment:			
Corrective Action:		Date:	
Horizontal Heated Separator			

Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	HEATED 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	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
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:	274025	Type:	WELL	API Number:	045-10317	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	274026	Type:	WELL	API Number:	045-10316	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	274027	Type:	WELL	API Number:	045-10315	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	298969	Type:	WELL	API Number:	045-17503	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	298970	Type:	WELL	API Number:	045-17504	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	298971	Type:	WELL	API Number:	045-17505	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	298972	Type:	WELL	API Number:	045-17506	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				
Facility ID:	298973	Type:	WELL	API Number:	045-17507	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well				Date:				
Corrective Action:					Date:				

Facility ID: 298974	Type: WELL	API Number: 045-17508	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 298976	Type: WELL	API Number: 045-17510	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 298978	Type: WELL	API Number: 045-17511	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 298979	Type: WELL	API Number: 045-17512	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 298980	Type: WELL	API Number: 045-17513	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 298981	Type: WELL	API Number: 045-17514	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 298982	Type: WELL	API Number: 045-17515	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches				
Berms	Pass					
		Culverts				
Ditches	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Follow up to inspection doc # 674702436 Corrective actions have been made.	longworm	02/23/2017