

**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:

06/02/2017

Submitted Date:

06/02/2017

Document Number:

674703993**FIELD INSPECTION FORM**

Loc ID 383332	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 checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 18 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested																																																																																																							
Operator Information: 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: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Inspection, Terra TEP</td> <td>970-263-2760</td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment	Inspection, Terra TEP	970-263-2760	COGCCInspectionReports@terraep.com																																																																																																
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General Comment:

2017 Flowline NTO Inspection Statewide

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

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: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Type	SEPARATOR				
Comment:					
Corrective Action:				Date:	

Equipment:

				corrective date	
Type: Flow Line	#				
Comment:	In use: 12-2" risers at wells, 30-2" and 1-6" risers at separators, 2-2" risers at tanks				
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:	Combustor is disconnected and not in use				
Corrective Action:					Date:
Type: Ancillary equipment	# 2				
Comment:	Chemical containers at wells				
Corrective Action:					Date:
Type: Plunger Lift	# 12				
Comment:					
Corrective Action:					Date:
Type: Flow Line	#				
Comment:	Not in use: 3" line for combustor is disconnected and stacked for removal				
Corrective Action:					Date:
Type: Bird Protectors	# 6				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 12				
Comment:					
Corrective Action:					Date:

Tanks and Berms:

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 Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

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:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities				
Facility ID:	301826	Type:	WELL	API Number: 045-18293 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID:	301827	Type:	WELL	API Number: 045-18294 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID:	301828	Type:	WELL	API Number: 045-18295 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID:	301829	Type:	WELL	API Number: 045-18296 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID:	301830	Type:	WELL	API Number: 045-18297 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID:	301831	Type:	WELL	API Number: 045-18298 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID:	301832	Type:	WELL	API Number: 045-18299 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID:	301833	Type:	WELL	API Number: 045-18300 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:		Date:		

Facility ID:	301834	Type:	WELL	API Number:	045-18301	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	301835	Type:	WELL	API Number:	045-18302	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	301848	Type:	WELL	API Number:	045-18307	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	301849	Type:	WELL	API Number:	045-18308	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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
		Gravel				
		Compaction				
Ditches	Pass					
Gravel	Pass					
				Material Handling And Spill Prevention	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
674703994	PA 24-25 location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4161776