

**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 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	970-263-2760	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301826	WELL	PR	04/16/2011	GW	045-18293	Mahaffey PA 344-25	PR
301827	WELL	PR	04/16/2011	GW	045-18294	Mahaffey PA 44-25	PR
301828	WELL	PR	04/16/2011	GW	045-18295	Mahaffey PA 543-25	PR
301829	WELL	PR	04/16/2011	GW	045-18296	Mahaffey PA 443-25	PR
301830	WELL	PR	04/16/2011	GW	045-18297	Mahaffey PA 343-25	PR
301831	WELL	PR	04/16/2011	GW	045-18298	Mahaffey PA 43-25	PR
301832	WELL	PR	02/28/2011	GW	045-18299	Mahaffey PA 534-25	PR
301833	WELL	PR	04/16/2011	GW	045-18300	Mahaffey PA 434-25	PR
301834	WELL	PR	04/16/2011	GW	045-18301	Mahaffey PA 334-25	PR
301835	WELL	PR	11/15/2010	GW	045-18302	Mahaffey PA 34-25	PR
301848	WELL	PR	04/16/2011	GW	045-18307	Mahaffey PA 544-25	PR
301849	WELL	PR	10/07/2011	GW	045-18308	Mahaffey PA 444-25	PR

General Comment:

[2017 Flowline NTO Inspection Statewide](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text" value="970-285-9377"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> 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: Emission Control Device	# 1		
Comment:	Combustor is disconnected and not in use		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
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: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical containers at wells		
Corrective Action:		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:	

Tanks and Berms:

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:

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

Facility ID: <u>301834</u>	Type: <u>WELL</u>	API Number: <u>045-18301</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: <u>301835</u>	Type: <u>WELL</u>	API Number: <u>045-18302</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: <u>301848</u>	Type: <u>WELL</u>	API Number: <u>045-18307</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	Producing well			
Corrective Action:		Date:		
Facility ID: <u>301849</u>	Type: <u>WELL</u>	API Number: <u>045-18308</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
				Material Handling And Spill Prevention	Pass	
Compaction	Pass					
		Gravel				
		Compaction				
Gravel	Pass					
Ditches	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
401299364	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4161777
674703994	PA 24-25 location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4161776