

**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:

10/25/2017

Submitted Date:

10/25/2017

Document Number:

689700521

FIELD INSPECTION FORM

Loc ID 335626 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:

- 9 Number of Comments
- 2 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
210937	WELL	PR	08/15/1990	GW	045-06695	MOBIL ALLEN POINT 3-9-95	PR
279234	WELL	PR	01/28/2006	GW	045-11017	AP 33-9-695	PR
279972	PIT	AC	09/13/2005		-	AP 33-9-695	AC
290190	WELL	PR	09/29/2007	GW	045-14041	AP 532-9-695	PR
290191	WELL	PR	04/16/2007	GW	045-14040	AP 333-9-695	PR
290192	WELL	PR	02/01/2017	GW	045-14039	AP 522-9-695	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:	970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:
Type	PIT		

Comment:			
Corrective Action:			Date:
Equipment:			corrective date
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical container at wells		
Corrective Action:			Date:
Type:	#		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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	
Earth	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
Earth	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:	210937	Type:	WELL	API Number:	045-06695	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	279234	Type:	WELL	API Number:	045-11017	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	279972	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC
Facility ID:	290190	Type:	WELL	API Number:	045-14041	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	290191	Type:	WELL	API Number:	045-14040	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	290192	Type:	WELL	API Number:	045-14039	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
Seeding	Pass					
				Material Handling And Spill Prevention	Pass	
Compaction	Pass					
Gravel	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: YES Pit ID: 279972 Lat: 39.537438 Long: -108.002034

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Adequate

Comment:

Corrective Action:

Date: c

Fencing:

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Gaps

Comment: Netting or not maintained

Corrective Action: Net pit to prevent access per rule 902.d.

Date: 10/26/2017

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: YES

Comment: Hydrocarbons observed on pit

Corrective Action: Remove oil from pit per Rule 902.c.

Date: 10/26/2017

Permit:	Facility ID	Permit Num	Expiration Date
	279972	1433157	
	279972	1433157	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689700522	AP 33-9-695 location and pit photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4284275