

**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:

10/12/2016

Submitted Date:

10/12/2016

Document Number:

674703218**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
335750 _____ LONGWORTH, MIKE _____ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
☐ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:8 Number of Comments0 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
210848	WELL	PR	10/01/2010	GW	045-06606	TEXACO 2-35 TRAIL RIDG	PR
296233	WELL	PR	06/04/2012	GW	045-15948	CHEVRON TR 31-35-597	PR
296234	WELL	PR	06/28/2010	GW	045-15949	CHEVRON TR 331-35-597	PR
296235	WELL	PR	06/25/2010	GW	045-15950	CHEVRON TR 32-35-597	PR
296236	WELL	PR	06/25/2010	GW	045-15951	CHEVRON TR 432-35-597	PR
296237	WELL	PR	06/25/2010	GW	045-15952	CHEVRON TR 434-26-597	PR
422272	PIT	AC	03/22/2011		-	TR 41-35-597 #2	AC
422273	PIT	AC	03/22/2011		-	TR 41-35-597 #1	AC

General Comment:

LocationOverall Good: ☒

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

Equipment:			corrective date
Type: Bird Protectors	# 9		

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical containers at wells		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS	
CONDENSATE	3	400 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:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210848	Type:	WELL	API Number:	045-06606	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296233	Type:	WELL	API Number:	045-15948	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296234	Type:	WELL	API Number:	045-15949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296235	Type:	WELL	API Number:	045-15950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296236	Type:	WELL	API Number:	045-15951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	296237	Type:	WELL	API Number:	045-15952	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	422272	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC
Facility ID:	422273	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					
		Gravel	Pass			
Gravel	Pass					
		Culverts	Pass			
				Material Handling And Spill Prevention	Pass	
		Ditches	Pass			
Compaction	Pass					
		Compaction	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Lined: YES Pit ID: 422272 Lat: 39.574510 Long: -108.240600

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition: Adequate

Comment: Corrective Action: Date: cFencing:

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment: Corrective Action: Date: Netting:

Netting Type: Fence/Net Combo Netting Condition: Good

Comment: Corrective Action: Date:

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard:

Comment: Corrective Action: Date:

Type: Lined: YES Pit ID: 422273 Lat: 39.574470 Long: -108.240600

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition: Adequate

Comment:

Corrective Action		Date: <u>c</u>
<u>Fencing:</u>		
Fencing Type: <u>Netting/Fence.com</u>	Fencing Condition: <u>Adequate</u>	
Comment:		
Corrective Action		Date:
<u>Netting:</u>		
Netting Type: <u>Fence/Net Combo</u>	Netting Condition: <u>Good</u>	
Comment:		
Corrective Action		Date:
Anchor Trench Present: <u>YES</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard:
Comment:		
Corrective Action		Date: