

**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:
01/04/2017
Submitted Date:
01/04/2017
Document Number:
674703502

FIELD INSPECTION FORM

Loc ID 324218 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:

6 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 265427 | WELL | PR | 12/09/2002 | GW | 045-09012 | PUCKETT/TOSCO PA 24-34 | PR |
| 265428 | WELL | PR | 04/07/2003 | OW | 045-09013 | PUCKETT/TOSCO PA 324-34 | PR |

General Comment:

[317B External Buffer \(501'-2640'\)](#)

Location

Overall Good:

| | | | |
|----------------------|------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | |
|---------------------------|---|
| Emergency Contact Number: | |
| Comment: | <input type="text" value="970-285-9377"/> |
| Corrective Action: | <input type="text"/> Date: _____ |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No
 Comment:
 Multiple Spills and Releases?

| | | | |
|--------------------|----------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|-----------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical container at wells | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | | |
|-------------------------|-----------------------------------|----------|------|---------|--------|
| Tanks and Berms: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| | | | | | |
| Comment: | Shared facilities with loc 334989 | | | | |
| Corrective Action: | | Date: | | | |

| | |
|------------------|----------------------|
| Paint | |
| Condition | <input type="text"/> |
| Other (Content) | <input type="text"/> |
| Other (Capacity) | <input type="text"/> |
| Other (Type) | <input type="text"/> |

| Berms | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Venting: | | | | |
|--------------------|----|--|--|-------|
| Yes/No | NO | | | |
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Flaring: | | | | |
|--------------------|--|--|--|-------|
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Inspected Facilities

Facility ID: 265427 Type: WELL API Number: 045-09012 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 265428 Type: WELL API Number: 045-09013 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Compaction | Pass | | | |
| | | Ditches | Pass | | | |
| Gravel | Pass | | | | | |
| | | Culverts | Pass | | | |
| Check Dams | Pass | | | | | |
| Compaction | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| Ditches | Pass | | | | | |
| Seeding | 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 |
|--------------|----------------------|---|
| 674703502 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4044490 |