

**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:  
674703504

**FIELD INSPECTION FORM**

Loc ID 334845 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

**Findings:**  
9 Number of Comments  
0 Number of Corrective Actions  
 Corrective Action Response Requested

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

**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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 211416      | WELL | PR     | 02/11/1998  | GW         | 045-07176 | PA 44-33      | PR          |
| 270133      | WELL | PR     | 07/19/2004  | GW         | 045-09471 | PA 444-33     | PR          |
| 270134      | WELL | PR     | 07/13/2004  | GW         | 045-09470 | PA 344-33     | PR          |
| 270135      | WELL | PR     | 07/11/2004  | GW         | 045-09469 | PA 544-33     | PR          |
| 280296      | WELL | PR     | 03/05/2006  | GW         | 045-11236 | PA 534-33     | PR          |
| 280297      | WELL | PR     | 03/13/2006  | GW         | 045-11237 | PA 334-33     | PR          |
| 280299      | WELL | PR     | 09/28/2005  | GW         | 045-11238 | PA 434-33     | PR          |

**General Comment:**  
 Location is in the 317B External Buffer zone.

**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | BATTERY              |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| Type: Plunger Lift                | # 7 |       | corrective date |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Bird Protectors             | # 5 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 7 |       |                 |

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | <100 BBLs | STEEL AST |         |        |
| Comment:           |   |           |           |         |        |
| Corrective Action: |   |           |           |         | Date:  |

**Paint**

|                  |          |  |  |  |  |
|------------------|----------|--|--|--|--|
| Condition        | Adequate |  |  |  |  |
| Other (Content)  |          |  |  |  |  |
| Other (Capacity) | 80 bbl   |  |  |  |  |
| 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         | 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:       |

**Venting:**

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

**Flaring:**

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

| Inspected Facilities  |                |       |      |             |           |         |    |               |    |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 211416         | Type: | WELL | API Number: | 045-07176 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 270133         | Type: | WELL | API Number: | 045-09471 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 270134         | Type: | WELL | API Number: | 045-09470 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 270135         | Type: | WELL | API Number: | 045-09469 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 280296         | Type: | WELL | API Number: | 045-11236 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 280297         | Type: | WELL | API Number: | 045-11237 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 280299         | Type: | WELL | API Number: | 045-11238 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Ditches          | Pass            |                         |                       |  |                          |         |
|                  |                 | Compaction              | Pass                  |  |                          |         |
|                  |                 | Ditches                 | Pass                  |  |                          |         |
| Compaction       | Pass            |                         |                       |  |                          |         |
|                  |                 | Gravel                  | Pass                  |  |                          |         |
| Seeding          | Pass            |                         |                       |  |                          |         |
| Gravel           | Pass            |                         |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention | Pass                     |         |
|                  |                 | Culverts                | 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   |
|--------------|----------------------|---|
| 674703504    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4044492">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4044492</a> |