

**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:

10/03/2017

Submitted Date:

10/03/2017

Document Number:

689700390

**FIELD INSPECTION FORM**

Loc ID 334805 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:**

- 5 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 210794      | WELL | PR     | 01/07/1990  | GW         | 045-06552 | FEDERAL MV-15-8  | PR          |
| 277212      | WELL | PR     | 12/26/2005  | GW         | 045-10645 | FEDERAL GM 331-8 | PR          |
| 277213      | WELL | PR     | 12/23/2005  | GW         | 045-10644 | FEDERAL GM 431-8 | PR          |
| 277214      | WELL | PR     | 12/31/2005  | GW         | 045-10643 | FEDERAL GM 531-8 | PR          |

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

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

**Equipment:**

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| Type: Plunger Lift                | # 4 |       | corrective date |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Bird Protectors             | # 2 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 4 |       |                 |

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

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 200 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 |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL           | 1 | <50 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                  |             |  |  |  |  |
|------------------|-------------|--|--|--|--|
| Condition        | Adequate    |  |  |  |  |
| Other (Content)  |             |  |  |  |  |
| Other (Capacity) | 500 gallons |  |  |  |  |
| 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         | 1 | 300 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                  |          |  |  |  |  |
|------------------|----------|--|--|--|--|
| Condition        | Adequate |  |  |  |  |
| Other (Content)  |          |  |  |  |  |
| Other (Capacity) |          |  |  |  |  |
| Other (Type)     |          |  |  |  |  |

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| <b>Berms</b>       |          |                     |                     |             |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

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

|                    |  |  |  |       |
|--------------------|--|--|--|-------|
| <b>Flaring:</b>    |  |  |  |       |
| Type               |  |  |  |       |
| Comment:           |  |  |  |       |
| Corrective Action: |  |  |  | Date: |

| Inspected Facilities  |                       |       |             |             |                  |         |           |               |           |
|-----------------------|-----------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:          | <u>210794</u>         | Type: | <u>WELL</u> | API Number: | <u>045-06552</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                       |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing well</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                       |       |             |             |                  |         |           | Date:         |           |
| Facility ID:          | <u>277212</u>         | Type: | <u>WELL</u> | API Number: | <u>045-10645</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                       |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing well</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                       |       |             |             |                  |         |           | Date:         |           |
| Facility ID:          | <u>277213</u>         | Type: | <u>WELL</u> | API Number: | <u>045-10644</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                       |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing well</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                       |       |             |             |                  |         |           | Date:         |           |
| Facility ID:          | <u>277214</u>         | Type: | <u>WELL</u> | API Number: | <u>045-10643</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                       |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing well</u> |       |             |             |                  |         |           |               |           |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Culverts                | Pass                  |               |                          |         |
| Ditches          | Pass            |                         |                       |               |                          |         |
|                  |                 | Ditches                 | Pass                  |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |
|                  |                 | Gravel                  | 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   |
|--------------|---------------|---|
| 689700391    | MV 15-8 photo | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4266261">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4266261</a> |