

**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:

11/15/2017

Submitted Date:

11/15/2017

Document Number:

689700620**FIELD INSPECTION FORM**
 Loc ID 335698 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 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:**4 Number of Comments0 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 285779      | WELL | PR     | 03/01/2012  | GW         | 045-12540 | UPHOFF TR 32-3-597 | PR          |

**General Comment:**

Routine General Field Inspection

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | CONTAINERS           |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

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

**Good Housekeeping:**

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

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

|                                   |                            |  |                 |
|-----------------------------------|----------------------------|--|-----------------|
| <b>Equipment:</b>                 |                            |  | corrective date |
| Type: Plunger Lift                | # 1                        |  |                 |
| Comment:                          |                            |  |                 |
| Corrective Action:                |                            |  | Date:           |
| Type: Bird Protectors             | # 7                        |  |                 |
| Comment:                          |                            |  |                 |
| Corrective Action:                |                            |  | Date:           |
| Type: Horizontal Heated Separator | # 2                        |  |                 |
| Comment:                          |                            |  |                 |
| Corrective Action:                |                            |  | Date:           |
| Type: Ancillary equipment         | # 1                        |  |                 |
| Comment:                          | Chemical container at well |  |                 |
| Corrective Action:                |                            |  | Date:           |

**Tanks and Berms:**

| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| 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            | HEATED STEEL AST    |             | ,      |       |  |
| Comment:           |          |                     |                     |             |        |       |  |
| Corrective Action: |          |                     |                     |             |        | Date: |  |
| <u>Paint</u>       |          |                     |                     |             |        |       |  |
| Condition          | Adequate |                     |                     |             |        |       |  |
| Other (Content)    |          |                     |                     |             |        |       |  |
| Other (Capacity)   |          |                     |                     |             |        |       |  |
| Other (Type)       |          |                     |                     |             |        |       |  |
| <u>Berms</u>       |          |                     |                     |             |        |       |  |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |  |
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |       |  |
| Comment:           |          |                     |                     |             |        |       |  |
| Corrective Action: |          |                     |                     |             |        | Date: |  |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |       |  |
| PRODUCED WATER     | 4        | 500 BBLS            | HEATED STEEL AST    |             | ,      |       |  |
| Comment:           |          |                     |                     |             |        |       |  |
| Corrective Action: |          |                     |                     |             |        | Date: |  |
| <u>Paint</u>       |          |                     |                     |             |        |       |  |
| Condition          | Adequate |                     |                     |             |        |       |  |
| Other (Content)    |          |                     |                     |             |        |       |  |
| Other (Capacity)   |          |                     |                     |             |        |       |  |
| Other (Type)       |          |                     |                     |             |        |       |  |
| <u>Berms</u>       |          |                     |                     |             |        |       |  |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |  |
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |       |  |
| Comment:           |          |                     |                     |             |        |       |  |
| Corrective Action: |          |                     |                     |             |        | Date: |  |
| <u>Venting:</u>    |          |                     |                     |             |        |       |  |
| Yes/No             | NO       |                     |                     |             |        |       |  |
| Comment:           |          |                     |                     |             |        |       |  |
| Corrective Action: |          |                     |                     |             |        | Date: |  |
| <u>Flaring:</u>    |          |                     |                     |             |        |       |  |
| Type               |          |                     |                     |             |        |       |  |
| Comment:           |          |                     |                     |             |        |       |  |
| Corrective Action: |          |                     |                     |             |        | Date: |  |

| Inspected Facilities |                |       |      |             |           |         |    |               |    |
|----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 285779         | Type: | WELL | API Number: | 045-12540 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Berms            | Pass            |                         |                       |  |                          |         |
|                  |                 | Compaction              | Pass                  |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention | Pass                     |         |
|                  |                 | Check Dams              | Pass                  |  |                          |         |
|                  |                 | Ditches                 | Pass                  |  |                          |         |
| Ditches          | Pass            |                         |                       |  |                          |         |
| Check Dams       | Pass            |                         |                       |  |                          |         |
| Seeding          | Pass            |                         |                       |  |                          |         |
| Compaction       | 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   |
|--------------|-------------------|---|
| 689700621    | TR 32-3-597 photo | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4303427">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4303427</a> |