

**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:

01/22/2019

Submitted Date:

01/22/2019

Document Number:

689702465**FIELD INSPECTION FORM**
 Loc ID 437097 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:**12 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name          | Phone        | Email                              | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 437091      | WELL | PR     | 09/29/2014  | GW         | 045-22406 | Hicks PA 444-6 | PR          |
| 437092      | WELL | PR     | 09/30/2014  | GW         | 045-22407 | Hicks PA 544-6 | PR          |
| 437093      | WELL | PR     | 12/11/2014  | GW         | 045-22408 | Hicks PA 333-6 | PR          |
| 437094      | WELL | PR     | 11/03/2014  | GW         | 045-22409 | Hicks PA 44-6  | PR          |
| 437095      | WELL | PR     | 10/09/2014  | GW         | 045-22410 | Hicks PA 34-6  | PR          |
| 437096      | WELL | PR     | 10/09/2014  | GW         | 045-22411 | Hicks PA 43-6  | PR          |
| 437098      | WELL | PR     | 11/03/2014  | GW         | 045-22412 | Hicks PA 343-6 | PR          |
| 437099      | WELL | PR     | 10/09/2014  | GW         | 045-22413 | Hicks PA 33-6  | PR          |

**General Comment:**
 Routine FIU General Field Inspection  
 317B External Buffer Zone

**Location****Lease Road:**

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action | L      | Date: |  |

Overall Good: ☒**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| 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               | WEEDS                         |       |            |
| Comment:           | Dead weeds covering location. |       |            |
| Corrective Action: | Comply with Rule 603.f .      | Date: | 02/02/2019 |

Overall Good: ☐**Spills:**

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

In Containment: No

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

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | IGNITOR/COMBUSTOR |       |  |
| Comment:           |                   |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           |                   |       |  |
| Corrective Action: |                   | Date: |  |

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

|                                   |                             |  |  |       |                 |
|-----------------------------------|-----------------------------|--|--|-------|-----------------|
| <b>Equipment:</b>                 |                             |  |  |       | corrective date |
| Type: Emission Control Device     | # 1                         |  |  |       |                 |
| Comment:                          |                             |  |  |       |                 |
| Corrective Action:                |                             |  |  | Date: |                 |
| Type: Bird Protectors             | # 4                         |  |  |       |                 |
| Comment:                          |                             |  |  |       |                 |
| Corrective Action:                |                             |  |  | Date: |                 |
| Type: Plunger Lift                | # 8                         |  |  |       |                 |
| Comment:                          |                             |  |  |       |                 |
| Corrective Action:                |                             |  |  | Date: |                 |
| Type: Horizontal Heated Separator | # 8                         |  |  |       |                 |
| Comment:                          |                             |  |  |       |                 |
| Corrective Action:                |                             |  |  | Date: |                 |
| Type: Ancillary equipment         | # 1                         |  |  |       |                 |
| Comment:                          | Chemical container at wells |  |  |       |                 |
| Corrective Action:                |                             |  |  | Date: |                 |

**Tanks and Berms:**

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| PRODUCED WATER     | 2 | 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 |  |
| CONDENSATE         | 2        | 300 BBLS            | STEEL AST           |             | ,      |  |
| Comment:           |          |                     |                     |             |        |  |
| Corrective Action: |          |                     |                     |             |        |  |

**Paint**

|           |          |  |  |  |  |
|-----------|----------|--|--|--|--|
| Condition | Adequate |  |  |  |  |
|-----------|----------|--|--|--|--|

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

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal              | Adequate | Walls Sufficent     | 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:          | 437091         | Type: | WELL | API Number: | 045-22406 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 437092         | Type: | WELL | API Number: | 045-22407 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 437093         | Type: | WELL | API Number: | 045-22408 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 437094         | Type: | WELL | API Number: | 045-22409 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 437095         | Type: | WELL | API Number: | 045-22410 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 437096         | Type: | WELL | API Number: | 045-22411 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 437098         | Type: | WELL | API Number: | 045-22412 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 437099         | Type: | WELL | API Number: | 045-22413 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Gravel           | Pass            |                         |                       |  |                          |         |
| Compaction       | Pass            |                         |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention | 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   |
|--------------|--------------------------------|---|
| 689702466    | Inspection 689702465 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4710947">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4710947</a> |