

**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:

09/13/2016

Submitted Date:

09/13/2016

Document Number:

674703122**FIELD INSPECTION FORM**

Loc ID 335189 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:16 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---|
| Inspection, Terra TEP | 970-263-2716 | COGCCInspectionReports@terraep.com | TEP Inspection Mail Box |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 277196 | WELL | PR | 01/06/2006 | GW | 045-10635 | FEDERAL GM 41-35 | PR |
| 277218 | WELL | PR | 03/17/2005 | GW | 045-10639 | FEDERAL GM 311-36 | PR |
| 277219 | WELL | PR | 12/12/2005 | GW | 045-10638 | FEDERAL GM 11-36 | PR |
| 287832 | WELL | PR | 07/30/2007 | GW | 045-13053 | FEDERAL GM 441-35 | PR |
| 287833 | WELL | PR | 07/30/2007 | GW | 045-13052 | FEDERAL GM 541-35 | PR |
| 287834 | WELL | PR | 07/26/2007 | GW | 045-13051 | FEDERAL GM 424-25 | PR |
| 287835 | WELL | PR | 07/30/2007 | GW | 045-13050 | FEDERAL GM 321-36 | PR |
| 287836 | WELL | PR | 07/30/2007 | GW | 045-13049 | FEDERAL GM 521-36 | PR |
| 287837 | WELL | PR | 07/30/2007 | GW | 045-13048 | FEDERAL GM 21-36 | PR |
| 287878 | WELL | PR | 07/30/2007 | GW | 045-13087 | FEDERAL GM 411-36 | PR |
| 287879 | WELL | PR | 07/30/2007 | GW | 045-13086 | FEDERAL GM 31-35 | PR |
| 287880 | WELL | PR | 07/30/2007 | GW | 045-13085 | FEDERAL GM 14-25 | PR |

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

| | | | | |
|--|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: _____ | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

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

| | | | |
|---------------------------|------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical container at wells. | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 12 | | |

| | | | |
|-----------------------------------|------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tanak ID | SE GPS |
|--------------------|---|-----------|-----------|----------|--------|
| PRODUCED WATER | 1 | <100 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: | |

Venting:

| | | | |
|--------------------|---------------------------|-------|--|
| Yes/No | NO | | |
| Comment: | Bradens are open to vent. | | |
| Corrective Action: | | Date: | |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 277196 | Type: | WELL | API Number: | 045-10635 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 277218 | Type: | WELL | API Number: | 045-10639 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 277219 | Type: | WELL | API Number: | 045-10638 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287832 | Type: | WELL | API Number: | 045-13053 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287833 | Type: | WELL | API Number: | 045-13052 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287834 | Type: | WELL | API Number: | 045-13051 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287835 | Type: | WELL | API Number: | 045-13050 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287836 | Type: | WELL | API Number: | 045-13049 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 287837 | Type: | WELL | API Number: | 045-13048 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 287878 | Type: | WELL | API Number: | 045-13087 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

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|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 287879 | Type: | WELL | API Number: | 045-13086 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 287880 | Type: | WELL | API Number: | 045-13085 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Material Handling And Spill Prevention | Pass | |
| | | Culverts | Pass | | | |
| Berms | Pass | | | | | |
| Gravel | Pass | | | | | |
| | | Gravel | Pass | | | |
| Compaction | Pass | | | | | |
| | | Ditches | Pass | | | |
| | | Compaction | 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 |
|--------------|---------------------|---|
| 674703122 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951315 |