

FORM  
INSPRev  
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:

11/21/2016

Submitted Date:

11/21/2016

Document Number:

674703374

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
335357 \_\_\_\_\_ LONGWORTH, MIKE \_\_\_\_\_ 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 | 970-263-2716 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 266780      | WELL | PR     | 11/11/2003  | GW         | 045-09182 | PA 341-33     | PR          |
| 267794      | WELL | PR     | 05/07/2003  | GW         | 045-09208 | PA 41-33      | PR          |
| 274813      | WELL | PR     | 06/06/2005  | GW         | 045-13393 | PA 441-33     | PR          |

**General Comment:**

**Location**

Overall Good:

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

|                           |   |       |       |
|---------------------------|---|-------|-------|
| Emergency Contact Number: |   |       |       |
| Comment:                  | <a href="tel:970-285-9377">970-285-9377</a> |       |       |
| Corrective Action:        |   | Date: | _____ |

Overall Good:

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

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

| <b>Fencing/:</b>   |              |       |  |
|--------------------|--------------|-------|--|
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

| <b>Equipment:</b>         |   |       | corrective date |
|---------------------------|---|-------|-----------------|
| Type: Ancillary equipment | # 1   |       |                 |
| Comment:                  | <a href="#">Chemical container at wells</a> |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Bird Protectors     | # 3   |       |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Plunger Lift                | # 3 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Horizontal Heated Separator | # 3 |  |       |
| 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) | 80 bbl   |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |
|                    |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

| Inspected Facilities       |                       |                              |   |
|----------------------------|-----------------------|------------------------------|---|
| Facility ID: <u>266780</u> | Type: <u>WELL</u>     | API Number: <u>045-09182</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>267794</u> | Type: <u>WELL</u>     | API Number: <u>045-09208</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>274813</u> | Type: <u>WELL</u>     | API Number: <u>045-13393</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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Ditches          | Pass            |                         |                       |  |                          |         |
| Seeding          | Pass            |                         |                       |  |                          |         |
|                  |                 | Culverts                | Pass                  |  |                          |         |
|                  |                 | Ditches                 | Pass                  |  |                          |         |
| Compaction       | Pass            |                         |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention | Pass                     |         |
|                  |                 | Compaction              | Pass                  |  |                          |         |
| Gravel           | Pass            |                         |                       |  |                          |         |
|                  |                 | Gravel                  | Pass                  |  |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT