

**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:  
11/17/2016  
Submitted Date:  
11/17/2016  
Document Number:  
674703350

**FIELD INSPECTION FORM**

Loc ID 335060 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:**

11 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 279996      | WELL | PR     | 09/13/2005  | GW         | 045-11159 | PUCKETT/TOSCO PA 542-34 | PR          |
| 279997      | WELL | PR     | 11/14/2006  | GW         | 045-11158 | PUCKETT/TOSCO PA 412-35 | PR          |
| 279999      | WELL | PR     | 09/13/2005  | GW         | 045-11157 | PUCKETT/TOSCO PA 432-34 | PR          |
| 280001      | WELL | PR     | 09/13/2005  | GW         | 045-11156 | PUCKETT/TOSCO PA 532-34 | PR          |
| 280003      | WELL | PR     | 09/13/2005  | GW         | 045-11155 | PUCKETT/TOSCO PA 12-35  | PR          |
| 280108      | WELL | PR     | 09/19/2005  | GW         | 045-11192 | PUCKETT/TOSCO PA 312-35 | PR          |
| 280109      | WELL | PR     | 07/20/2006  | GW         | 045-11193 | PUCKETT/TOSCO PA 442-34 | PR          |
| 280110      | WELL | PR     | 09/19/2005  | GW         | 045-11194 | PUCKETT/TOSCO PA 332-34 | PR          |
| 280111      | WELL | PR     | 09/19/2005  | GW         | 045-11195 | PUCKETT/TOSCO PA 342-34 | PR          |
| 280112      | WELL | PR     | 09/19/2005  | GW         | 045-11196 | PUCKETT/TOSCO PA 42-34  | PR          |

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

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

**Equipment:**

|                                   |      |       |                 |
|-----------------------------------|------|-------|-----------------|
| Type: Bird Protectors             | # 6  |       | corrective date |
| Comment:                          |      |       |                 |
| Corrective Action:                |      | Date: |                 |
| Type: Horizontal Heated Separator | # 10 |       |                 |
| Comment:                          |      |       |                 |
| Corrective Action:                |      | Date: |                 |
| Type: Plunger Lift                | # 10 |       |                 |

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

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tanak 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |

| Contents           | # | Capacity | Type      | Tanak 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |

**Venting:**

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

**Flaring:**

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

| Inspected Facilities  |                |       |      |             |           |         |    |               |    |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 279996         | Type: | WELL | API Number: | 045-11159 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 279997         | Type: | WELL | API Number: | 045-11158 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 279999         | Type: | WELL | API Number: | 045-11157 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 280001         | Type: | WELL | API Number: | 045-11156 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 280003         | Type: | WELL | API Number: | 045-11155 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 280108         | Type: | WELL | API Number: | 045-11192 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 280109         | Type: | WELL | API Number: | 045-11193 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 280110         | Type: | WELL | API Number: | 045-11194 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |

Facility ID: 280111 Type: WELL API Number: 045-11195 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 280112 Type: WELL API Number: 045-11196 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 | Compaction              | Pass                  |  |                          |         |
|                  |                 | Ditches                 | Pass                  |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention | Pass                     |         |
| Compaction       | Pass            |                         |                       |  |                          |         |
|                  |                 | Culverts                | 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   |
|--------------|---------------------|---|
| 674703350    | INSPECTION APPROVED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4012072">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4012072</a> |