

**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:  
01/30/2017  
Submitted Date:  
02/09/2017  
Document Number:  
675203812

**FIELD INSPECTION FORM**

Loc ID 429938 Inspector Name: CONKLIN, CURTIS 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:**

1 Number of Comments  
0 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

| Contact Name | Phone | Email                              | Comment                         |
|--------------|-------|------------------------------------|---------------------------------|
| TEP, Energy  |       | COGCCInspectionReports@terraep.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 429930      | WELL | PR     | 04/30/2013  | GW         | 045-21683 | Lantz SG 34-23  | PR          |
| 429931      | WELL | PR     | 04/10/2013  | GW         | 045-21684 | Lantz SG 444-23 | PR          |
| 429932      | WELL | PR     | 04/28/2013  | GW         | 045-21685 | Lantz SG 544-23 | PR          |
| 429933      | WELL | PR     | 04/30/2013  | GW         | 045-21686 | Lantz SG 44-23  | PR          |
| 429934      | WELL | PR     | 04/30/2013  | GW         | 045-21687 | Lantz SG 334-23 | PR          |
| 429935      | WELL | PR     | 04/30/2013  | GW         | 045-21688 | Lantz SG 533-23 | PR          |
| 429936      | WELL | PR     | 08/07/2013  | GW         | 045-21689 | Lantz SG 433-23 | PR          |
| 429937      | WELL | PR     | 04/27/2013  | GW         | 045-21690 | Lantz SG 434-23 | PR          |
| 429939      | WELL | PR     | 08/07/2013  | GW         | 045-21691 | Lantz SG 333-23 | PR          |
| 429940      | WELL | PR     | 09/01/2014  | GW         | 045-21692 | Lantz SG 543-23 | PR          |
| 429941      | WELL | PR     | 08/07/2013  | GW         | 045-21693 | Lantz SG 43-23  | PR          |
| 429942      | WELL | PR     | 04/30/2013  | GW         | 045-21694 | Lantz SG 443-23 | PR          |
| 429943      | WELL | PR     | 08/07/2013  | GW         | 045-21695 | Lantz SG 343-23 | PR          |
| 429944      | WELL | PR     | 04/10/2013  | GW         | 045-21696 | Lantz SG 344-23 | PR          |

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

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

**Tanks and Berms:**

| Contents           | #                    | Capacity | Type      | Tank ID | SE GPS |
|--------------------|----------------------|----------|-----------|---------|--------|
| CONDENSATE         | 2                    | 300 BBLS | STEEL AST |         | ,      |
| Comment:           | <input type="text"/> |          |           |         |        |
| Corrective Action: |                      |          |           | Date:   |        |

**Paint**

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

**Berms**

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|      |          |                     |                     |             |

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

| 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:           |          |                     |                     | Date:       |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

|                            |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>429930</u> | Type: <u>WELL</u> | API Number: <u>045-21683</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429931</u> | Type: <u>WELL</u> | API Number: <u>045-21684</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429932</u> | Type: <u>WELL</u> | API Number: <u>045-21685</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429933</u> | Type: <u>WELL</u> | API Number: <u>045-21686</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429934</u> | Type: <u>WELL</u> | API Number: <u>045-21687</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429935</u> | Type: <u>WELL</u> | API Number: <u>045-21688</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429936</u> | Type: <u>WELL</u> | API Number: <u>045-21689</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429937</u> | Type: <u>WELL</u> | API Number: <u>045-21690</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429939</u> | Type: <u>WELL</u> | API Number: <u>045-21691</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429940</u> | Type: <u>WELL</u> | API Number: <u>045-21692</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429941</u> | Type: <u>WELL</u> | API Number: <u>045-21693</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429942</u> | Type: <u>WELL</u> | API Number: <u>045-21694</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429943</u> | Type: <u>WELL</u> | API Number: <u>045-21695</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>429944</u> | Type: <u>WELL</u> | API Number: <u>045-21696</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |

**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            | Culverts                | Pass                  |               |                          |         |
| Ditches          | Pass            | Compaction              | Pass                  |               |                          |         |
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT