

**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:

05/10/2017

Submitted Date:

05/10/2017

Document Number:

674703926**FIELD INSPECTION FORM**Loc ID 335587 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:**6 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name          | Phone        | Email                              | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-263-2760 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 269644      | WELL | PR     | 09/18/2006  | GW         | 045-09389 | CHEVRON GM 33-17  | PR          |
| 287806      | WELL | PR     | 06/26/2007  | GW         | 045-13078 | CHEVRON GM 433-17 | PR          |
| 287807      | WELL | PR     | 11/13/2006  | GW         | 045-13077 | CHEVRON GM 533-17 | PR          |
| 287808      | WELL | PR     | 11/13/2006  | GW         | 045-13076 | CHEVRON GM 432-17 | PR          |
| 287809      | WELL | PR     | 11/13/2006  | GW         | 045-13075 | CHEVRON GM 333-17 | PR          |

**General Comment:**

**Location**

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective Action  | L      | Date: |  |
| Type               | Main   |       |  |
| comment:           |        |       |  |
| Corrective Action  | L      | Date: |  |

Overall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

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

**Good Housekeeping:**

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

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| 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: |  |

|                                   |     |  |  |       |                 |
|-----------------------------------|-----|--|--|-------|-----------------|
| <b>Equipment:</b>                 |     |  |  |       | corrective date |
| Type: Horizontal Heated Separator | # 5 |  |  |       |                 |
| Comment:                          |     |  |  |       |                 |
| Corrective Action:                |     |  |  | Date: |                 |
| Type: Plunger Lift                | # 5 |  |  |       |                 |
| Comment:                          |     |  |  |       |                 |
| Corrective Action:                |     |  |  | Date: |                 |
| Type: Bird Protectors             | # 3 |  |  |       |                 |
| Comment:                          |     |  |  |       |                 |
| Corrective Action:                |     |  |  | Date: |                 |

**Tanks and Berms:**

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank 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 |       |
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank 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 |  |
| Metal | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |  |



**Inspected Facilities**Facility ID: 269644 Type: WELL API Number: 045-09389 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 287806 Type: WELL API Number: 045-13078 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 287807 Type: WELL API Number: 045-13077 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 287808 Type: WELL API Number: 045-13076 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 287809 Type: WELL API Number: 045-13075 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            | Pass            |                         |                       |               |                          |         |
| Seeding          | Pass            |                         |                       |               |                          |         |
|                  |                 | Compaction              | Pass                  |               |                          |         |
| Ditches          | Pass            |                         |                       |               |                          |         |
|                  |                 | Gravel                  | Pass                  |               |                          |         |
|                  |                 | Ditches                 | Pass                  |               |                          |         |
|                  |                 | Culverts                | Pass                  |               |                          |         |
| Compaction       | Pass            |                         |                       |               |                          |         |
| Gravel           | 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   |
|--------------|---------------------------------|---|
| 401280408    | INSPECTION SUBMITTED            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4144470">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4144470</a> |
| 674703928    | Location photo Chevron GM 33-17 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4144466">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4144466</a> |