

**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:

06/13/2017

Submitted Date:

06/14/2017

Document Number:

674704040

**FIELD INSPECTION FORM**

Loc ID 334803 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:**

- 12 Number of Comments
- 0 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------------------|-------------|
| 211583      | WELL | PR     | 08/02/2001  | GW         | 045-07344 | BERNKLAU RMV #114-33             | PR          |
| 289629      | WELL | PR     | 05/25/2008  | GW         | 045-13837 | HILLTOP 2F2 RANCH LLC RWF 423-33 | PR          |
| 289630      | WELL | PR     | 11/28/2007  | GW         | 045-13836 | HILLTOP 2F2 RANCH LLC RWF 23-33  | PR          |
| 289631      | WELL | PR     | 03/31/2008  | GW         | 045-13835 | HILLTOP 2F2 RANCH LLC RWF 24-33  | PR          |
| 289632      | WELL | PR     | 03/07/2007  | GW         | 045-13834 | HILLTOP 2F2 RANCH LLC RWF 434-33 | PR          |
| 289635      | WELL | PR     | 03/07/2007  | GW         | 045-13831 | HILLTOP 2F2 RANCH LLC RWF 321-4  | PR          |
| 289636      | WELL | PR     | 03/07/2007  | GW         | 045-13830 | HILLTOP 2F2 RANCH LLC RMV 109-4  | PR          |

**General Comment:**

[2017 Flowline NTO Inspection 1000' Buffer](#)

| Location   |   |        |             |
|--|---|--------|-------------|
| <b>Lease Road:</b>                                     |   |        |             |
| Type   | Access                                    |        |             |
| comment:   |   |        |             |
| Corrective Action:                                     |   |        | Date:       |
| Overall Good: <input checked="" type="checkbox"/>      |   |        |             |
| <b>Signs/Marker:</b>                                   |   |        |             |
| Type   | TANK LABELS/PLACARDS                      |        |             |
| Comment:   |   |        |             |
| Corrective Action:                                     |   |        | Date:       |
| Type   | BATTERY                                   |        |             |
| Comment:   |   |        |             |
| Corrective Action:                                     |   |        | Date:       |
| Type   | WELLHEAD                                  |        |             |
| Comment:   |   |        |             |
| Corrective Action:                                     |   |        | Date:       |
| Emergency Contact Number:                              |   |        |             |
| Comment:   | <input type="text" value="970-285-9377"/> |        |             |
| Corrective Action:                                     | <input type="text"/>                      |        | Date: _____ |
| <b>Good Housekeeping:</b>                              |   |        |             |
| Type   | TRASH                                     |        |             |
| Comment:   |   |        |             |
| Corrective Action:                                     |   |        | Date:       |
| Overall Good: <input checked="" type="checkbox"/>      |   |        |             |
| <b>Spills:</b>   |   |        |             |
| Type   | Area                                      | Volume |             |
| In Containment: No                                     |   |        |             |
| Comment:   | <input type="text"/>                      |        |             |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |             |
| <b>Fencing/:</b>                                       |   |        |             |
| Type   | TANK BATTERY                              |        |             |
| Comment:   |   |        |             |
| Corrective Action:                                     |   |        | Date:       |
| Type   | WELLHEAD                                  |        |             |
| Comment:   |   |        |             |
| Corrective Action:                                     |   |        | Date:       |
| Type   | SEPARATOR                                 |        |             |
| Comment:   |   |        |             |
| Corrective Action:                                     |   |        | Date:       |

| <b>Equipment:</b>                 |  | corrective date |
|-----------------------------------|--|-----------------|
| Type: Plunger Lift                | # 7  |                 |
| Comment:                          |  |                 |
| Corrective Action:                |  | Date:           |
| Type: Flow Line                   | #  |                 |
| Comment:                          | Not in use: 3-2" flowline in pothole trench. Risers have been removed at separators    |                 |
| Corrective Action:                |  | Date:           |
| Type: Horizontal Heated Separator | # 7  |                 |
| Comment:                          | 39.47518 -107.89507  |                 |
| Corrective Action:                |  | Date:           |
| Type: Flow Line                   | #  |                 |
| Comment:                          | In use: 7- 2" risers at wells, 24-2" risers at separators, 2-2" risers at tank battery |                 |
| Corrective Action:                |  | Date:           |
| Type: Bird Protectors             | # 5  |                 |
| Comment:                          |  |                 |
| Corrective Action:                |  | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 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 Sufficent     | 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)     |          |  |

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| <b>Berms</b>       |          |                     |                     |             |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

|                    |    |  |  |       |
|--------------------|----|--|--|-------|
| <b>Venting:</b>    |    |  |  |       |
| Yes/No             | NO |  |  |       |
| Comment:           |    |  |  |       |
| Corrective Action: |    |  |  | Date: |

|                    |  |  |  |       |
|--------------------|--|--|--|-------|
| <b>Flaring:</b>    |  |  |  |       |
| Type               |  |  |  |       |
| Comment:           |  |  |  |       |
| Corrective Action: |  |  |  | Date: |

| Inspected Facilities  |                |       |      |             |           |         |    |               |    |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 211583         | Type: | WELL | API Number: | 045-07344 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 289629         | Type: | WELL | API Number: | 045-13837 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 289630         | Type: | WELL | API Number: | 045-13836 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 289631         | Type: | WELL | API Number: | 045-13835 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 289632         | Type: | WELL | API Number: | 045-13834 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 289635         | Type: | WELL | API Number: | 045-13831 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 289636         | Type: | WELL | API Number: | 045-13830 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| 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            |                         |                       |               |                          |         |
|                  |                 | Culverts                | Pass                  |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |
| Berms            | Pass            |                         |                       |               |                          |         |
| Seeding          | Pass            |                         |                       |               |                          |         |
|                  |                 | Ditches                 | 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   |
|--------------|----------------------|---|
| 674704041    | RMV 114-33 Pad photo | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4170647">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4170647</a> |