

**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:

10/31/2018

Submitted Date:

10/31/2018

Document Number:

689701991

**FIELD INSPECTION FORM**

Loc ID 334794 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:**

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

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name          | Phone        | Email                              | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 199991      | WELL | PR     | 08/02/2001  | GW         | 045-07410 | FEDERAL GM 41-8  | PR          |
| 271758      | WELL | PR     | 07/28/2004  | OW         | 045-09944 | FEDERAL GM 441-8 | PR          |
| 271759      | WELL | PR     | 05/01/2004  | OW         | 045-09945 | FEDERAL GM 541-8 | PR          |
| 271760      | WELL | PR     | 07/27/2004  | GW         | 045-09946 | FEDERAL GM 341-8 | PR          |

**General Comment:**

[Routine FIU General Field Inspection](#)

**Location**

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Lease Road:</b> |  |       |  |
| Type               |  |       |  |
| comment:           |  |       |  |
| Corrective ActionL |  | Date: |  |

Overall Good:

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

|                                  |              |       |       |
|----------------------------------|--------------|-------|-------|
| <b>Emergency Contact Number:</b> |              |       |       |
| Comment:                         | 970-285-9377 |       |       |
| Corrective Action:               |              | Date: | _____ |

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

Overall Good:

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

In Containment: No

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

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: Horizontal Heated Separator | # 4 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Bird Protectors             | # 3 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Plunger Lift                | # 4 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Dehydrator                  | # 1 |       |                 |
| 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        | Inadequate |  |
| Other (Content)  |            |  |
| Other (Capacity) |            |  |
| Other (Type)     |            |  |

**Berms**

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

**Venting:**

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

**Flaring:**

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

| Inspected Facilities  |                       |       |             |             |                  |         |           |               |           |
|-----------------------|-----------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:          | <u>199991</u>         | Type: | <u>WELL</u> | API Number: | <u>045-07410</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>271758</u>         | Type: | <u>WELL</u> | API Number: | <u>045-09944</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>271759</u>         | Type: | <u>WELL</u> | API Number: | <u>045-09945</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>271760</u>         | Type: | <u>WELL</u> | API Number: | <u>045-09946</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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Culverts                | Pass                  |               |                          |         |
|                  |                 | Gravel                  | Pass                  |               |                          |         |
|                  |                 | Ditches                 | 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                                                                                                                                                                 |
|--------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 689701992    | Inspection 689701991 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4630493">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4630493</a> |