

**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:

12/31/2018

Submitted Date:

12/31/2018

Document Number:

689302825

**FIELD INSPECTION FORM**

Loc ID 335140 Inspector Name: Holtz, Darin 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:**

15 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                         |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP   |       | COGCCInspectionReports@terraep.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 257366      | WELL | PR     | 08/01/2018  | GW         | 045-07547 | FEDERAL RMV 123-17 | PR          |
| 283969      | WELL | PR     | 03/23/2006  | GW         | 045-12046 | FEDERAL RWF 413-17 | PR          |
| 283970      | WELL | PR     | 09/05/2006  | GW         | 045-12045 | FEDERAL RWF 313-17 | PR          |
| 283971      | WELL | PR     | 03/23/2006  | GW         | 045-12044 | FEDERAL RWF 312-17 | PR          |
| 283972      | WELL | PR     | 11/03/2006  | GW         | 045-12048 | FEDERAL RMV 168-17 | PR          |
| 283973      | WELL | PR     | 03/23/2006  | GW         | 045-12047 | FEDERAL RWF 513-17 | PR          |

**General Comment:**

[Routine Field Inspection.](#)  
[Location is snow covered.](#)

| Location                                               |                  |        |                 |
|--------------------------------------------------------|------------------|--------|-----------------|
| <b>Lease Road:</b>                                     |                  |        |                 |
| Type                                                   | Access           |        |                 |
| comment:                                               | Snow covered.    |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Overall Good: <input checked="" type="checkbox"/>      |                  |        |                 |
| Emergency Contact Number:                              |                  |        |                 |
| Comment:                                               | 1-970-285-9377   |        |                 |
| Corrective Action:                                     |                  |        | 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="checkbox"/> Multiple Spills and Releases? |                  |        |                 |
| <b>Fencing/:</b>                                       |                  |        |                 |
| Type                                                   | TANK BATTERY     |        |                 |
| Comment:                                               | Hog panel fence. |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Type                                                   | SEPARATOR        |        |                 |
| Comment:                                               | Hog panel fence. |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Type                                                   | WELLHEAD         |        |                 |
| Comment:                                               | Hog panel fence. |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| <b>Equipment:</b>                                      |                  |        |                 |
| Type: Deadman # & Marked                               | # 3              |        | corrective date |
| Comment:                                               |                  |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Type: Horizontal Heated Separator                      | # 11             |        |                 |
| Comment:                                               |                  |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Type: Bird Protectors                                  | # 7              |        |                 |
| Comment:                                               |                  |        |                 |
| Corrective Action:                                     |                  |        | Date:           |

|                    |     |       |
|--------------------|-----|-------|
| Type: Plunger Lift | # 6 |       |
| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | <100 BBLs | STEEL AST |         | ,      |
| Comment:           |   |           |           |         |        |
| 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 |
|--------------------|-----------------------------------|----------|-----------|---------|--------|
| CONDENSATE         | 2                                 | 300 BBLs | STEEL AST |         | ,      |
| Comment:           | 4 tanks in a centralized battery. |          |           |         |        |
| 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 Sufficent      | Adequate    |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

**Venting:**

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

**Flaring:**

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

| Inspected Facilities  |                                        |       |             |             |                  |         |           |               |           |
|-----------------------|----------------------------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:          | <u>257366</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-07547</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                                        |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                                        |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>283969</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-12046</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                                        |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                                        |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>283970</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-12045</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                                        |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                                        |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>283971</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-12044</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                                        |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                                        |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>283972</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-12048</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                                        |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Well Producing on plunger lift.</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                                        |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>283973</u>                          | Type: | <u>WELL</u> | API Number: | <u>045-12047</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                                        |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Well Producing on plunger lift.</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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: [Location is snow covered.](#)

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                                                                                                                                                                 |
|--------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 689302826    | Inspection photo<br>689302826 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4691728">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4691728</a> |