

**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:

04/26/2019

Submitted Date:

04/26/2019

Document Number:

689703089

**FIELD INSPECTION FORM**

|  |                                    |   |                   |   |
|--|------------------------------------|---|-------------------|---|
| Loc ID<br>334731   | Inspector Name:<br>LONGWORTH, MIKE | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>22 Number of Comments<br>0 Number of Corrective Actions<br><input type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>OGCC Operator Number: 96850<br>Name of Operator: TEP ROCKY MOUNTAIN LLC<br>Address: PO BOX 370<br>City: PARACHUTE State: CO Zip: 81635 |                                    |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

**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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 292364      | WELL | PR     | 09/20/2007  | GW         | 045-14706 | HENRY PA 23-3  | PR          |
| 292366      | WELL | PR     | 09/20/2007  | GW         | 045-14707 | HENRY PA 24-3  | PR          |
| 292367      | WELL | PR     | 09/20/2007  | GW         | 045-14708 | HENRY PA 13-3  | PR          |
| 292368      | WELL | PR     | 09/20/2007  | GW         | 045-14705 | HENRY PA 14-3  | PR          |
| 298019      | WELL | PR     | 08/28/2008  | GW         | 045-17028 | HENRY PA 424-3 | PR          |
| 298020      | WELL | PR     | 08/28/2008  | GW         | 045-17029 | HENRY PA 34-3  | PR          |
| 298021      | WELL | PR     | 08/28/2008  | GW         | 045-17030 | HENRY PA 43-4  | PR          |
| 298022      | WELL | PR     | 08/28/2008  | GW         | 045-17031 | HENRY PA 33-3  | PR          |
| 298023      | WELL | PR     | 08/28/2008  | GW         | 045-17032 | HENRY PA 314-3 | PR          |
| 298027      | WELL | PR     | 08/28/2008  | GW         | 045-17033 | HENRY PA 414-3 | PR          |
| 298028      | WELL | PR     | 08/28/2008  | GW         | 045-17034 | HENRY PA 514-3 | PR          |
| 298029      | WELL | PR     | 08/28/2008  | GW         | 045-17035 | HENRY PA 522-3 | PR          |
| 298030      | WELL | PR     | 08/28/2008  | GW         | 045-17036 | HENRY PA 323-3 | PR          |
| 298031      | WELL | PR     | 08/28/2008  | GW         | 045-17037 | HENRY PA 513-3 | PR          |
| 298032      | WELL | PR     | 08/28/2008  | GW         | 045-17038 | HENRY PA 413-3 | PR          |
| 298033      | WELL | PR     | 08/28/2008  | GW         | 045-17039 | HENRY 313-3    | PR          |
| 298034      | WELL | PR     | 08/28/2008  | GW         | 045-17040 | HENRY PA 423-3 | PR          |
| 298035      | WELL | PR     | 08/28/2008  | GW         | 045-17041 | HENRY PA 523-3 | PR          |
| 298036      | WELL | PR     | 08/28/2008  | GW         | 045-17042 | HENRY PA 623-3 | PR          |
| 298037      | WELL | PR     | 08/28/2008  | GW         | 045-17043 | HENRY PA 324-3 | PR          |

**General Comment:**

Routine FIU General Field Inspection  
317B Internal buffer zone

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | CONTAINERS           |       |  |
| 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: \_\_\_\_\_

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

|                           |      |       |                 |
|---------------------------|------|-------|-----------------|
| <b>Equipment:</b>         |      |       | corrective date |
| Type: Bird Protectors     | # 10 |       |                 |
| Comment:                  |      |       |                 |
| Corrective Action:        |      | Date: |                 |
| Type: Ancillary equipment | #    |       |                 |

|                                   |      |       |  |
|-----------------------------------|------|-------|--|
| Comment:                          |      |       |  |
| Corrective Action:                |      | Date: |  |
| Type: Plunger Lift                | # 20 |       |  |
| Comment:                          |      |       |  |
| Corrective Action:                |      | Date: |  |
| Type: Horizontal Heated Separator | # 20 |       |  |
| Comment:                          |      |       |  |
| Corrective Action:                |      | Date: |  |

**Tanks and Berms:**

| 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 Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 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 Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|        |    |  |
|--------|----|--|
| Yes/No | NO |  |
|--------|----|--|

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

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

| Inspected Facilities  |                |       |      |   |
|-----------------------|----------------|-------|------|---|
| Facility ID:          | 292364         | Type: | WELL | API Number: 045-14706 Status: PR Insp. Status: PR |
| <b>Producing Well</b> |                |       |      |   |
| Comment:              | Producing well |       |      |   |
| Corrective Action:    |                | Date: |      |   |
| Facility ID:          | 292366         | Type: | WELL | API Number: 045-14707 Status: PR Insp. Status: PR |
| <b>Producing Well</b> |                |       |      |   |
| Comment:              | Producing well |       |      |   |
| Corrective Action:    |                | Date: |      |   |
| Facility ID:          | 292367         | Type: | WELL | API Number: 045-14708 Status: PR Insp. Status: PR |
| <b>Producing Well</b> |                |       |      |   |
| Comment:              | Producing well |       |      |   |
| Corrective Action:    |                | Date: |      |   |
| Facility ID:          | 292368         | Type: | WELL | API Number: 045-14705 Status: PR Insp. Status: PR |
| <b>Producing Well</b> |                |       |      |   |
| Comment:              | Producing well |       |      |   |
| Corrective Action:    |                | Date: |      |   |
| Facility ID:          | 298019         | Type: | WELL | API Number: 045-17028 Status: PR Insp. Status: PR |
| <b>Producing Well</b> |                |       |      |   |
| Comment:              | Producing well |       |      |   |
| Corrective Action:    |                | Date: |      |   |
| Facility ID:          | 298020         | Type: | WELL | API Number: 045-17029 Status: PR Insp. Status: PR |
| <b>Producing Well</b> |                |       |      |   |
| Comment:              | Producing well |       |      |   |
| Corrective Action:    |                | Date: |      |   |
| Facility ID:          | 298021         | Type: | WELL | API Number: 045-17030 Status: PR Insp. Status: PR |
| <b>Producing Well</b> |                |       |      |   |
| Comment:              | Producing well |       |      |   |
| Corrective Action:    |                | Date: |      |   |
| Facility ID:          | 298022         | Type: | WELL | API Number: 045-17031 Status: PR Insp. Status: PR |
| <b>Producing Well</b> |                |       |      |   |
| Comment:              | Producing well |       |      |   |
| Corrective Action:    |                | Date: |      |   |

|                              |                |       |      |             |           |         |    |               |    |
|------------------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:                 | 298023         | Type: | WELL | API Number: | 045-17032 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |                |       |      |             |           |         |    |               |    |
| Comment:                     | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:           |                |       |      |             |           | Date:   |    |               |    |
|                              |                |       |      |             |           |         |    |               |    |
| Facility ID:                 | 298027         | Type: | WELL | API Number: | 045-17033 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |                |       |      |             |           |         |    |               |    |
| Comment:                     | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:           |                |       |      |             |           | Date:   |    |               |    |
|                              |                |       |      |             |           |         |    |               |    |
| Facility ID:                 | 298028         | Type: | WELL | API Number: | 045-17034 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |                |       |      |             |           |         |    |               |    |
| Comment:                     | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:           |                |       |      |             |           | Date:   |    |               |    |
|                              |                |       |      |             |           |         |    |               |    |
| Facility ID:                 | 298029         | Type: | WELL | API Number: | 045-17035 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |                |       |      |             |           |         |    |               |    |
| Comment:                     | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:           |                |       |      |             |           | Date:   |    |               |    |
|                              |                |       |      |             |           |         |    |               |    |
| Facility ID:                 | 298030         | Type: | WELL | API Number: | 045-17036 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |                |       |      |             |           |         |    |               |    |
| Comment:                     | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:           |                |       |      |             |           | Date:   |    |               |    |
|                              |                |       |      |             |           |         |    |               |    |
| Facility ID:                 | 298031         | Type: | WELL | API Number: | 045-17037 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |                |       |      |             |           |         |    |               |    |
| Comment:                     | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:           |                |       |      |             |           | Date:   |    |               |    |
|                              |                |       |      |             |           |         |    |               |    |
| Facility ID:                 | 298032         | Type: | WELL | API Number: | 045-17038 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |                |       |      |             |           |         |    |               |    |
| Comment:                     | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:           |                |       |      |             |           | Date:   |    |               |    |
|                              |                |       |      |             |           |         |    |               |    |
| Facility ID:                 | 298033         | Type: | WELL | API Number: | 045-17039 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |                |       |      |             |           |         |    |               |    |
| Comment:                     | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:           |                |       |      |             |           | Date:   |    |               |    |

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 298034 | Type: | WELL | API Number: | 045-17040 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 298035 | Type: | WELL | API Number: | 045-17041 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 298036 | Type: | WELL | API Number: | 045-17042 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 298037 | Type: | WELL | API Number: | 045-17043 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 | Culverts                | Pass                  |  |                          |         |
|                  |                 | Ditches                 | Pass                  |  |                          |         |
| Gravel           | Pass            |                         |                       |  |                          |         |
|                  |                 | Compaction              | Pass                  |  |                          |         |
| Compaction       | Pass            |                         |                       |  |                          |         |
| Ditches          | Pass            |                         |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention | 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   |
|--------------|--------------------------------|---|
| 689703090    | Inspection 689703089 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4808009">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4808009</a> |