

FORM INSP
Rev 05/11

**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:
08/17/2016
Document Number:
674703048
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 335148 | 335148 | LONGWORTH, MIKE | <input type="checkbox"/> | |

Operator Information:

| | |
|-----------------------|---|
| OGCC Operator Number: | <u>96850</u> |
| Name of Operator: | <u>TEP ROCKY MOUNTAIN LLC</u> |
| Address: | <u>PO BOX 370</u> |
| City: | <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u> |

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|-------------------------|
| Inspection, Terra TEP | 970-263-2716 | COGCCInspectionReports@terraep.com | TEP Inspection Mail Box |

Compliance Summary:

| | | | | | | | |
|---------|-------------|------|-----------|------|-----------|--------|------------|
| QtrQtr: | <u>NESE</u> | Sec: | <u>35</u> | Twp: | <u>6S</u> | Range: | <u>96W</u> |
|---------|-------------|------|-----------|------|-----------|--------|------------|

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 01/13/2016 | 674702283 | | | SATISFACTORY | | | No |
| 05/01/2015 | 674701357 | | | SATISFACTORY | | | No |
| 02/06/2014 | 663902764 | | | SATISFACTORY | Fail | | No |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|-------------------------------------|
| 211070 | WELL | PR | 01/08/2001 | GW | 045-06828 | FEDERAL 1-M-35 | PR | <input checked="" type="checkbox"/> |
| 257535 | WELL | PR | 06/20/2000 | GW | 045-07570 | FEDFERAL GM 42-35 | PR | <input checked="" type="checkbox"/> |
| 260369 | WELL | PR | 06/13/2001 | GW | 045-07851 | FEDERAL GM 33-35 | PR | <input checked="" type="checkbox"/> |
| 260424 | WELL | PR | 12/29/2010 | GW | 045-07855 | FEDERAL GM 43-35 | PR | <input checked="" type="checkbox"/> |
| 281957 | WELL | PR | 09/14/2006 | GW | 045-11598 | FEDERAL GM 333-35 | PR | <input checked="" type="checkbox"/> |
| 281958 | WELL | PR | 09/14/2006 | GW | 045-11599 | FEDERAL GM 332-35 | PR | <input checked="" type="checkbox"/> |
| 281960 | WELL | PR | 09/14/2006 | GW | 045-11600 | FEDERAL GM 433-35 | PR | <input checked="" type="checkbox"/> |
| 281961 | WELL | PR | 09/14/2006 | GW | 045-11601 | FEDERAL GM 543-35 | PR | <input checked="" type="checkbox"/> |
| 281963 | WELL | PR | 09/14/2006 | GW | 045-11602 | FEDERAL GM 343-35 | PR | <input checked="" type="checkbox"/> |

| | | | | | | | | |
|--------|------|----|------------|----|-----------|-------------------|----|---|
| 281966 | WELL | PR | 09/14/2006 | GW | 045-11603 | FEDERAL GM 443-35 | PR | ✗ |
| 281970 | WELL | PR | 09/14/2006 | GW | 045-11604 | FEDERAL GM 442-35 | PR | ✗ |
| 281971 | WELL | PR | 09/14/2006 | GW | 045-11605 | FEDERAL GM 331-35 | PR | ✗ |
| 282006 | WELL | PR | 09/14/2006 | GW | 045-11612 | FEDERAL GM 341-35 | PR | ✗ |
| 282010 | WELL | PR | 09/14/2006 | GW | 045-11611 | FEDERAL GM 342-35 | PR | ✗ |
| 282011 | WELL | PR | 05/31/2007 | GW | 045-11610 | FEDERAL GM 22-35 | PR | ✗ |
| 282012 | WELL | PR | 09/14/2006 | GW | 045-11609 | FEDERAL GM 432-35 | PR | ✗ |

Equipment:

Location Inventory

| | | | |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: _____ | Production Pits: _____ |
| Condensate Tanks: _____ | Water Tanks: _____ | Separators: _____ | Electric Motors: _____ |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____ | LACT Unit: _____ | Pump Jacks: _____ |
| Electric Generators: _____ | Gas Pipeline: _____ | Oil Pipeline: _____ | Water Pipeline: _____ |
| Gas Compressors: _____ | VOC Combustor: _____ | Oil Tanks: _____ | Dehydrator Units: _____ |
| Multi-Well Pits: _____ | Pigging Station: _____ | Flare: _____ | Fuel Tanks: _____ |

Location

| Signs/Marker: | | | | |
|----------------------|------------------------------|-------------------------------|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| WELLHEAD | SATISFACTORY | | | |
| BATTERY | SATISFACTORY | | | |
| TANK LABELS/PLACARDS | SATISFACTORY | New labels have blank volume. | | |

Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: _____

Comment: 970-285-9377

Corrective Action: _____

| Spills: | | | | |
|--|------|--------|-------------------|---------|
| Type | Area | Volume | Corrective action | CA Date |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

| Fencing/: | | | | |
|------------------|------------------------------|---------|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| WELLHEAD | SATISFACTORY | | | |
| TANK BATTERY | SATISFACTORY | | | |
| SEPARATOR | SATISFACTORY | | | |

| Equipment: | | | | |
|-----------------------------------|-------|--|--|--|
| Type: Horizontal Heated Separator | # 16 | Satisfactory/Action Required: SATISFACTORY | | |
| Comment | _____ | | | |

| | | | |
|-----------------------|------|-------------------------------|--------------|
| Corrective Action | | | Date: |
| Type: Bird Protectors | # 8 | Satisfactory/Action Required: | SATISFACTORY |
| Comment | | | |
| Corrective Action | | | Date: |
| Type: Plunger Lift | # 16 | Satisfactory/Action Required: | SATISFACTORY |
| Comment | | | |
| Corrective Action | | | Date: |

Tanks and Berms: New Tank Tank ID: _____

| | | | | |
|--------------------|--------------|----------|-----------|---------------------|
| Contents | # | Capacity | Type | SE GPS |
| PRODUCED WATER | 1 | 200 BBLS | STEEL AST | , |
| S/AR | SATISFACTORY | | Comment: | Air id 045-1383-002 |
| Corrective Action: | | | | Corrective Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | _____ |
| Other (Capacity) | 210 bbls |
| Other (Type) | _____ |

Berms

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

Tanks and Berms: New Tank Tank ID: _____

| | | | | |
|--------------------|--------------|----------|-----------|---------------------|
| Contents | # | Capacity | Type | SE GPS |
| CONDENSATE | 1 | 300 BBLS | STEEL AST | , |
| S/AR | SATISFACTORY | | Comment: | Air id 045-1383-001 |
| Corrective Action: | | | | Corrective 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 |
| Corrective Action | | | | Corrective Date |
| Comment | | | | |

Venting:

| | |
|---------|---------------------------|
| Yes/No | YES |
| Comment | Bradens are open to vent. |

Flaring:

| | | |
|--------------------|------------------------------|-------|
| Type | Satisfactory/Action Required | |
| Comment: | | |
| Corrective Action: | Correct Action | Date: |

Predrill

Location ID: 335148

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AR: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 211070 Type: WELL API Number: 045-06828 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 257535 Type: WELL API Number: 045-07570 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

| | | | | |
|-------------------------|------------|-----------------------|------------|------------------|
| Facility ID: 260369 | Type: WELL | API Number: 045-07851 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 260424 | Type: WELL | API Number: 045-07855 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 281957 | Type: WELL | API Number: 045-11598 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 281958 | Type: WELL | API Number: 045-11599 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 281960 | Type: WELL | API Number: 045-11600 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 281961 | Type: WELL | API Number: 045-11601 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 281963 | Type: WELL | API Number: 045-11602 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 281966 | Type: WELL | API Number: 045-11603 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 281970 | Type: WELL | API Number: 045-11604 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 281971 | Type: WELL | API Number: 045-11605 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 282006 | Type: WELL | API Number: 045-11612 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: 282010 | Type: WELL | API Number: 045-11611 | Status: PR | Insp. Status: PR |

Producing Well

Comment: **Producing well**

Facility ID: 282011 Type: WELL API Number: 045-11610 Status: PR Insp. Status: PR

Producing Well

Comment: **Producing well**

Facility ID: 282012 Type: WELL API Number: 045-11609 Status: PR Insp. Status: PR

Producing Well

Comment: **Producing well**

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
Comment: _____
Corrective Action: _____ Date: _____
Reportable: _____ GPS: Lat _____ Long _____
Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____
Comment: _____
Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____
Land Use: _____
Comment: _____
1003a. Waste and Debris removed? Pass
CM _____ CA Date _____
Unused or unneeded equipment onsite? Pass
CM _____ CA Date _____
Pit, cellars, rat holes and other bores closed? _____
CM _____

CA _____ CA Date _____

Guy line anchors marked? _____

CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | Pass | | | |
| | | Culverts | Pass | | | |
| | | Compaction | Pass | | | |

Inspector Name: LONGWORTH, MIKE

| | | | | | |
|------------|------|---------|------|--|--|
| Seeding | Pass | | | | |
| Compaction | Pass | | | | |
| Gravel | Pass | | | | |
| | | Ditches | Pass | | |
| Ditches | Pass | | | | |

S/A/V: SATISFACTORY Corrective Date: _____

Comment: _____

CA: _____

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 |
|--------------|---------------------|---|
| 674703048 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931225 |