

**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:

10/13/2016

Submitted Date:

10/13/2016

Document Number:

674703221**FIELD INSPECTION FORM**

| | | | |
|-------------------|------------------------------------|---|--|
| Loc ID 335242 | Inspector Name: LONGWORTH, MIKE | On-Site Inspection <input type="checkbox"/> | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 27 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested |
| 2A Doc Num: _____ | | | |

| | | | |
|---|------------------|-------------------|--|
| 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> | |

Contact Information:

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

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211003 | WELL | PR | 01/12/1992 | GW | 045-06761 | DOE 1-W-20 | PR |
| 211278 | WELL | PR | 11/11/1995 | GW | 045-07037 | DOE PW-3-20 | PR |
| 263758 | WELL | PR | 11/17/2002 | GW | 045-08138 | FEDERAL PA 34-20 | PR |
| 263759 | WELL | PR | 11/17/2002 | GW | 045-08139 | FEDERAL PA 334-20 | PR |
| 420830 | WELL | PR | 04/02/2012 | GW | 045-20240 | Federal PA 24-20 | PR |
| 420831 | WELL | PR | 04/05/2012 | GW | 045-20241 | Federal PA 443-20 | PR |
| 420832 | WELL | PR | 04/04/2012 | GW | 045-20242 | Federal PA 533-20 | PR |
| 420833 | WELL | PR | 04/05/2012 | GW | 045-20243 | Federal PA 343-20 | PR |
| 420835 | WELL | PR | 04/04/2012 | GW | 045-20244 | Federal PA 543-20 | PR |
| 420836 | WELL | PR | 04/02/2012 | GW | 045-20245 | Federal PA 544-20 | PR |
| 420838 | WELL | PR | 04/05/2012 | GW | 045-20246 | Federal PA 324-20 | PR |
| 420839 | WELL | PR | 04/05/2012 | GW | 045-20247 | Federal PA 44-20 | PR |
| 420840 | WELL | PR | 04/05/2012 | GW | 045-20248 | Federal PA 433-20 | PR |
| 420841 | WELL | PR | 04/05/2012 | GW | 045-20249 | Federal PA 524-20 | PR |
| 420842 | WELL | PR | 04/02/2012 | GW | 045-20250 | Federal PA 444-20 | PR |
| 420843 | WELL | PR | 11/01/2015 | GW | 045-20251 | Federal PA 43-20 | PR |
| 420845 | WELL | PR | 04/02/2012 | GW | 045-20252 | Federal PA 534-20 | PR |
| 420846 | WELL | PR | 04/02/2012 | GW | 045-20253 | Federal PA 344-20 | PR |
| 420847 | WELL | PR | 05/13/2012 | GW | 045-20254 | Federal PA 33-20 | PR |
| 420849 | WELL | PR | 04/04/2012 | GW | 045-20255 | Federal PA 434-20 | PR |
| 420850 | WELL | PR | 04/04/2012 | GW | 045-20256 | Federal PA 333-20 | PR |
| 420877 | WELL | PR | 04/02/2012 | GW | 045-20257 | Federal PA 521-29 | PR |
| 420883 | WELL | PR | 04/03/2012 | GW | 045-20258 | Federal PA 421-29 | PR |
| 420885 | WELL | PR | 04/02/2012 | GW | 045-20259 | Federal PA 431-29 | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|-------------------|----|
| 420886 | WELL | PR | 04/03/2012 | GW | 045-20260 | Federal PA 621-29 | PR |
|--------|------|----|------------|----|-----------|-------------------|----|

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 7 | | |

| | | | |
|-----------------------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 4 | | |
| Comment: | 3 chemical containers at wells 1 at separators | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 15 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tanak 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 Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tanak ID | SE GPS |
|--------------------|---|----------|-----------|----------|--------|
| CONDENSATE | 3 | 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: | |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 211003 | Type: | WELL | API Number: | 045-06761 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 211278 | Type: | WELL | API Number: | 045-07037 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 263758 | Type: | WELL | API Number: | 045-08138 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 263759 | Type: | WELL | API Number: | 045-08139 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 420830 | Type: | WELL | API Number: | 045-20240 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 420831 | Type: | WELL | API Number: | 045-20241 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 420832 | Type: | WELL | API Number: | 045-20242 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 420833 | Type: | WELL | API Number: | 045-20243 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420835 | Type: WELL | API Number: 045-20244 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420836 | Type: WELL | API Number: 045-20245 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420838 | Type: WELL | API Number: 045-20246 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420839 | Type: WELL | API Number: 045-20247 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420840 | Type: WELL | API Number: 045-20248 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420841 | Type: WELL | API Number: 045-20249 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420842 | Type: WELL | API Number: 045-20250 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420843 | Type: WELL | API Number: 045-20251 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 420845 | Type: | WELL | API Number: | 045-20252 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420846 | Type: | WELL | API Number: | 045-20253 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420847 | Type: | WELL | API Number: | 045-20254 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420849 | Type: | WELL | API Number: | 045-20255 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420850 | Type: | WELL | API Number: | 045-20256 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420877 | Type: | WELL | API Number: | 045-20257 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420883 | Type: | WELL | API Number: | 045-20258 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420885 | Type: | WELL | API Number: | 045-20259 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 420886 | Type: | WELL | API Number: | 045-20260 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: OTHER, RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? P

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

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

Final Land Use: RANGELAND

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Culverts | Pass | | | |
| Seeding | Pass | | | | | |
| Check Dams | Pass | | | | | |
| Slope Roughening | Pass | | | | | |
| Gravel | Pass | | | | | |
| Berms | Pass | | | | | |
| | | Gravel | Pass | | | |
| Ditches | 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 |
|--------------|---------------------|---|
| 674703221 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976544 |