

**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:
10/19/2016
Submitted Date:
10/19/2016
Document Number:
674703245

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
334597 _____ LONGWORTH, MIKE _____ 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:

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

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 |
|-------------|------|--------|-------------|------------|-----------|---------------------------------|-------------|
| 210905 | WELL | PR | 07/09/1997 | GW | 045-06663 | FIRST NATIONAL BANK GV 58-36 | PR |
| 287260 | WELL | PR | 10/04/2006 | GW | 045-12947 | MAHAFFEY PA 323-36 | PR |
| 287261 | WELL | PR | 10/04/2006 | GW | 045-12946 | MAHAFFEY PA 23-36 | PR |
| 287262 | WELL | PR | 10/04/2006 | GW | 045-12945 | MAHAFFEY PA 513-36 | PR |
| 287263 | WELL | PR | 10/04/2006 | GW | 045-12944 | MAHAFFEY PA 24-36 | PR |
| 287264 | WELL | PR | 10/04/2006 | GW | 045-12943 | MAHAFFEY PA 313-36 | PR |
| 287265 | WELL | PR | 10/04/2006 | GW | 045-12942 | MAHAFFEY PA 423-36 | PR |
| 287266 | WELL | PR | 10/04/2006 | GW | 045-12941 | MAHAFFEY PA 523-36 | PR |
| 287267 | WELL | PR | 10/04/2006 | GW | 045-12940 | MAHAFFEY PA 413-36 | PR |
| 287281 | WELL | PR | 10/05/2006 | GW | 045-12961 | MAHAFFEY PA 422-36 | PR |
| 287282 | WELL | PR | 10/05/2006 | GW | 045-12960 | MAHAFFEY PA 522-36 | PR |
| 287283 | WELL | PR | 10/05/2006 | GW | 045-12959 | MAHAFFEY PA 412-36 | PR |
| 287284 | WELL | PR | 10/05/2006 | GW | 045-12958 | MAHAFFEY PA 512-36 | PR |
| 287285 | WELL | PR | 10/05/2006 | GW | 045-12957 | MAHAFFEY PA 43-35 | PR |
| 287286 | WELL | PR | 10/05/2006 | GW | 045-12956 | MAHAFFEY PA 343-35 | PR |
| 287287 | WELL | PR | 10/05/2006 | GW | 045-12955 | MAHAFFEY PA 443-35 | PR |

General Comment:

Location

Overall Good:

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

| Equipment: | | | corrective date |
|-----------------------------------|------|-------|-----------------|
| Type: Horizontal Heated Separator | # 16 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |

| | | | |
|-----------------------|------|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 16 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tanak ID | SE GPS |
|--------------------|---|----------|-----------|----------|--------|
| PRODUCED WATER | 1 | 200 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: |

Venting:

| | | |
|--------------------|---------------------------|-------|
| Yes/No | YES | |
| Comment: | Bradens are open to vent. | |
| Corrective Action: | | Date: |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 210905 | Type: | WELL | API Number: | 045-06663 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287260 | Type: | WELL | API Number: | 045-12947 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287261 | Type: | WELL | API Number: | 045-12946 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287262 | Type: | WELL | API Number: | 045-12945 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287263 | Type: | WELL | API Number: | 045-12944 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287264 | Type: | WELL | API Number: | 045-12943 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287265 | Type: | WELL | API Number: | 045-12942 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 287266 | Type: | WELL | API Number: | 045-12941 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-------------------------|------------|-----------------------|------------|------------------|
| Facility ID: 287267 | Type: WELL | API Number: 045-12940 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 287281 | Type: WELL | API Number: 045-12961 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 287282 | Type: WELL | API Number: 045-12960 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 287283 | Type: WELL | API Number: 045-12959 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 287284 | Type: WELL | API Number: 045-12958 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 287285 | Type: WELL | API Number: 045-12957 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 287286 | Type: WELL | API Number: 045-12956 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 287287 | Type: WELL | API Number: 045-12955 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 674703245 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3980948 |