

**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:

02/10/2017

Submitted Date:

02/10/2017

Document Number:

675203818**FIELD INSPECTION FORM**

| | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Loc ID 335032 | Inspector Name: CONKLIN, CURTIS | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| 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> | | | | Findings: <u>3</u> Number of Comments <u>0</u> Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested |

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|----------------|------------------------------------|------------------------------------|
| TEP, Energy | | COGCCInspectionReports@terraep.com | All Inspections |
| Hartman, Robert | (970) 244-3041 | bhartman@blm.gov | Petroleum Engineer |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 295119 | WELL | PR | 01/31/2009 | GW | 045-15654 | FEDERAL PA 11-1 | PR |
| 295120 | WELL | PR | 01/18/2009 | GW | 045-15655 | FEDERAL PA 412-1 | PR |
| 295121 | WELL | PR | 01/18/2009 | GW | 045-15656 | FEDERAL PA 312-1 | PR |
| 295122 | WELL | PR | 01/18/2009 | GW | 045-15657 | FEDERAL PA 22-1 | PR |
| 295123 | WELL | PR | 01/18/2009 | GW | 045-15658 | FEDERAL PA 322-1 | PR |
| 295124 | WELL | PR | 01/18/2009 | GW | 045-15659 | FEDERAL PA 422-1 | PR |
| 295125 | WELL | PR | 01/31/2009 | GW | 045-15660 | FEDERAL PA 411-1 | PR |
| 295126 | WELL | PR | 06/30/2009 | GW | 045-15661 | FEDERAL PA 311-1 | PR |
| 295127 | WELL | PR | 01/18/2009 | GW | 045-15662 | FEDERAL PA 321-1 | PR |
| 295128 | WELL | PR | 01/31/2009 | GW | 045-15663 | FEDERAL PA 21-1 | PR |
| 295129 | WELL | PR | 01/18/2009 | GW | 045-15664 | FEDERAL PA 421-1 | PR |
| 295130 | WELL | PR | 01/18/2009 | GW | 045-15665 | FEDERAL PA 511-1 | PR |
| 295131 | WELL | PR | 01/18/2009 | GW | 045-15666 | FEDERAL PA 12-1 | PR |

General Comment:[Shared facilities with API 077-06528](#)

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Tanks and Berms:

| Contents | # | Capacity | Type | Tank 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 | |
| | | | | | |
| 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 Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>295119</u> | Type: <u>WELL</u> | API Number: <u>045-15654</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295120</u> | Type: <u>WELL</u> | API Number: <u>045-15655</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295121</u> | Type: <u>WELL</u> | API Number: <u>045-15656</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295122</u> | Type: <u>WELL</u> | API Number: <u>045-15657</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295123</u> | Type: <u>WELL</u> | API Number: <u>045-15658</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295124</u> | Type: <u>WELL</u> | API Number: <u>045-15659</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295125</u> | Type: <u>WELL</u> | API Number: <u>045-15660</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295126</u> | Type: <u>WELL</u> | API Number: <u>045-15661</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295127</u> | Type: <u>WELL</u> | API Number: <u>045-15662</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295128</u> | Type: <u>WELL</u> | API Number: <u>045-15663</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295129</u> | Type: <u>WELL</u> | API Number: <u>045-15664</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295130</u> | Type: <u>WELL</u> | API Number: <u>045-15665</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>295131</u> | Type: <u>WELL</u> | API Number: <u>045-15666</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Culverts | Pass | | | |
| Berms | Pass | Compaction | Pass | | | |
| Compaction | Pass | Gravel | 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 |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 401207817 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4073231 |
| 675203819 | W-37-1 Federal Pad | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4073226 |