

**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:

02/17/2017

Submitted Date:

02/20/2017

Document Number:

680401152

FIELD INSPECTION FORM

Loc ID 335233 Inspector Name: BROWNING, CHUCK On-Site Inspection 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:

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

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|------------------------------------|---------------------------------|
| , | | COGCCInspectionReports@terraep.com | All Inspections |
| Browning, Chuck | 970-433-4139 | chuck.browning@state.co.us | Field Inspector |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 210827 | WELL | IJ | 03/11/2015 | DSPW | 045-06585 | Federal DOE 2-W-27 | SI |
| 263977 | WELL | PR | 11/01/2015 | GW | 045-08166 | FEDERAL PA 32-27 | PR |
| 263978 | WELL | PR | 11/01/2015 | GW | 045-08167 | FEDERAL PA 42-27 | PR |
| 276799 | WELL | PR | 11/01/2015 | GW | 045-10526 | FEDERAL PA 342-27 | PR |
| 276800 | WELL | PR | 11/01/2015 | GW | 045-10525 | FEDERAL PA 442-27 | PR |
| 435150 | WELL | PR | 07/30/2015 | OW | 045-22237 | FEDERAL PA 441-27 | PR |
| 435151 | WELL | PR | 08/01/2015 | SI | 045-22238 | FEDERAL PA 341-27 | PR |
| 435152 | WELL | PR | 08/01/2015 | SI | 045-22239 | FEDERAL PA 41-27 | PR |
| 435153 | WELL | PR | 08/01/2015 | SI | 045-22240 | FEDERAL PA 332-27 | PR |
| 435154 | WELL | PR | 07/30/2015 | OG | 045-22241 | FEDERAL PA 431-27 | PR |
| 435155 | WELL | PR | 08/01/2015 | SI | 045-22242 | FEDERAL PA 31-27 | PR |
| 435156 | WELL | PR | 08/01/2015 | SI | 045-22243 | FEDERAL PA 331-27 | PR |
| 435157 | WELL | PR | 07/30/2015 | OW | 045-22244 | FEDERAL PA 541-27 | PR |
| 436088 | WELL | PR | 08/01/2015 | SI | 045-22336 | FEDERAL PA 333-27 | PR |
| 436091 | WELL | PR | 08/01/2015 | SI | 045-22338 | FEDERAL PA 433-27 | PR |
| 436093 | WELL | PR | 08/01/2015 | OW | 045-22339 | FEDERAL PA 444-27 | PR |

General Comment:

[Routine UIC Inspection.](#)

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Type | Main | | |
| comment: | | | |
| Corrective Action | | | Date: |

Overall Good:

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

Emergency Contact Number:

| | | | |
|--------------------|--|--|-------------|
| Comment: | <input style="width: 95%;" type="text"/> | | |
| Corrective Action: | <input style="width: 95%;" type="text"/> | | Date: _____ |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|------------------|--|-------|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Hogwire & T-post | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | Hogwire & T-post | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Hogwire & T-post | | |
| Corrective Action: | | | Date: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

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

Inspected Facilities

Facility ID: 210827 Type: WELL API Number: 045-06585 Status: IJ Insp. Status: SI

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube: Pressure or inches of Hg 0 Previous Test Pressure _____ MPP _____
 (e.g. 30 psig or -30" Hg) Inj Zone: WSTC

TC: Pressure or inches of Hg 0 Previous Test Pressure _____ Last MIT: 03/11/2015

Brhd: Pressure or inches of Hg 0 Previous Test Pressure _____ AnnMTReq: _____

Comment: Routine UIC Inspection. Well shut in. No active injection at time of inspection.

Corrective Action: _____ Date: _____

Method of Injection: PUMP FEED

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 263977 Type: WELL API Number: 045-08166 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger Lift

Corrective Action: _____ Date: _____

Facility ID: 263978 Type: WELL API Number: 045-08167 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger Lift

Corrective Action: _____ Date: _____

Facility ID: 276799 Type: WELL API Number: 045-10526 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger Lift

Corrective Action: _____ Date: _____

Facility ID: 276800 Type: WELL API Number: 045-10525 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger Lift

Corrective Action: _____ Date: _____

Facility ID: 435150 Type: WELL API Number: 045-22237 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger Lift

| | | | |
|----------------------------|------------------------------|------------------------------|---|
| Corrective Action: | | Date: | |
| Facility ID: <u>435151</u> | Type: <u>WELL</u> | API Number: <u>045-22238</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | Plunger Lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>435152</u> | Type: <u>WELL</u> | API Number: <u>045-22239</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | Plunger Lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>435153</u> | Type: <u>WELL</u> | API Number: <u>045-22240</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | Plunger Lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>435154</u> | Type: <u>WELL</u> | API Number: <u>045-22241</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | Plunger Lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>435155</u> | Type: <u>WELL</u> | API Number: <u>045-22242</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | Plunger Lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>435156</u> | Type: <u>WELL</u> | API Number: <u>045-22243</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | Plunger Lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>435157</u> | Type: <u>WELL</u> | API Number: <u>045-22244</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | Plunger Lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>436088</u> | Type: <u>WELL</u> | API Number: <u>045-22336</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | Plunger Lift | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

| | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>436091</u> | Type: <u>WELL</u> | API Number: <u>045-22338</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

Producing Well

| | | | |
|--------------------|------------------------------|-------|--|
| Comment: | Plunger Lift | Date: | |
| Corrective Action: | | Date: | |

| | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>436093</u> | Type: <u>WELL</u> | API Number: <u>045-22339</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

Producing Well

| | | | |
|--------------------|------------------------------|-------|--|
| Comment: | Plunger Lift | Date: | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Gravel | Pass | Ditches | Pass | | | |
| Berms | Pass | Gravel | Pass | Material Handling And Spill Prevention | Pass | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT