

**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:

03/14/2017

Submitted Date:

03/14/2017

Document Number:

674703734

FIELD INSPECTION FORM

Loc ID 335492 Inspector Name: LONGWORTH, MIKE 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:

14 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 300006 | WELL | PR | 04/16/2011 | GW | 045-17818 | WILLIAMS GM 644-32 | PR |
| 300007 | WELL | PR | 04/16/2011 | GW | 045-17819 | WILLIAMS GM 443-32 | PR |
| 300008 | WELL | PR | 04/16/2011 | GW | 045-17820 | WILLIAMS GM 544-32 | PR |
| 300009 | WELL | PR | 04/16/2011 | GW | 045-17821 | WILLIAMS GM 343-32 | PR |
| 300010 | WELL | PR | 04/16/2011 | GW | 045-17822 | WILLIAMS GM 523-32 | PR |
| 300011 | WELL | PR | 04/16/2011 | GW | 045-17823 | WILLIAMS GM 334-32 | PR |
| 300012 | WELL | PR | 04/16/2011 | GW | 045-17824 | WILLIAMS GM 444-32 | PR |
| 300013 | WELL | PR | 04/16/2011 | GW | 045-17825 | WILLIAMS GM 44-32 | PR |
| 300019 | WELL | PR | 03/01/2012 | GW | 045-17829 | WILLIAMS GM 34-32 | PR |
| 300020 | WELL | PR | 04/16/2011 | GW | 045-17830 | WILLIAMS GM 434-32 | PR |
| 300021 | WELL | PR | 04/16/2011 | GW | 045-17831 | WILLIAMS GM 344-32 | PR |

General Comment:

Location

Overall Good:

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

| Equipment: | | | corrective date |
|-----------------------------------|----------------------------------|-------|-----------------|
| Type: Horizontal Heated Separator | # 17 | | |
| Comment: | 4 separators for location 335240 | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 9 | | |

| | | | |
|---------------------------|-----------------------------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical container at wells | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLs | STEEL AST | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 80 bbls | |
| 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: | 300006 | Type: | WELL | API Number: | 045-17818 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300007 | Type: | WELL | API Number: | 045-17819 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300008 | Type: | WELL | API Number: | 045-17820 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300009 | Type: | WELL | API Number: | 045-17821 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300010 | Type: | WELL | API Number: | 045-17822 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300011 | Type: | WELL | API Number: | 045-17823 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300012 | Type: | WELL | API Number: | 045-17824 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300013 | Type: | WELL | API Number: | 045-17825 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|------------------------------|-----------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>300019</u> | Type: <u>WELL</u> | API Number: <u>045-17829</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>Producing well</u> | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>300020</u> | Type: <u>WELL</u> | API Number: <u>045-17830</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>Producing well</u> | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>300021</u> | Type: <u>WELL</u> | API Number: <u>045-17831</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>Producing well</u> | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Ditches | Pass | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| Gravel | Pass | | | | | |
| Ditches | Pass | | | | | |
| | | Culverts | Pass | | | |
| Compaction | Pass | | | | | |
| Check Dams | Pass | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 422637 | 2213254 | |
| | 422637 | 2213254 | |