

**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:

05/25/2017

Submitted Date:

06/01/2017

Document Number:

674703961**FIELD INSPECTION FORM**

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 335123 | Inspector Name: LONGWORTH, MIKE | 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>22</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 |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-263-2760 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------------|-------------|
| 293380 | WELL | PR | 01/01/2009 | GW | 045-14950 | NAUGLE PA 22-25 | PR |
| 293381 | WELL | PR | 07/31/2008 | GW | 045-14951 | NAUGLE PA 24-25R | PR |
| 293382 | WELL | PR | 07/31/2008 | GW | 045-14952 | NAUGLE PA 423-25 | PR |
| 295093 | WELL | PR | 07/31/2008 | GW | 045-15646 | NAUGLE PA 33-25 | PR |
| 300729 | WELL | PR | 02/16/2011 | GW | 045-17983 | TRI STATE TRUCKING PA 422-25 | PR |
| 300730 | WELL | PR | 02/16/2011 | GW | 045-17984 | TRI STATE TRUCKING PA 322-25 | PR |
| 300731 | WELL | PR | 07/31/2010 | GW | 045-17985 | TRI STATE TRUCKING PA 332-25 | PR |
| 300732 | WELL | PR | 07/31/2010 | GW | 045-17986 | TRI STATE TRUCKING PA 532-25 | PR |
| 300733 | WELL | PR | 02/16/2011 | GW | 045-17987 | TRI STATE TRUCKING PA 32-25 | PR |
| 300734 | WELL | PR | 07/31/2010 | GW | 045-17988 | TRI STATE TRUCKING PA 432-25 | PR |
| 300735 | WELL | PR | 02/16/2011 | GW | 045-17989 | TRI STATE TRUCKING PA 533-25 | PR |
| 300736 | WELL | PR | 08/30/2010 | GW | 045-17990 | TRI STATE TRUCKING PA 433-25 | PR |
| 300737 | WELL | PR | 07/31/2010 | GW | 045-17991 | TRI STATE TRUCKING PA 333-25 | PR |
| 300738 | WELL | PR | 09/30/2010 | GW | 045-17992 | TRI STATE TRUCKING PA 523-25 | PR |
| 300739 | WELL | PR | 02/16/2011 | GW | 045-17993 | TRI STATE TRUCKING PA 323-25 | PR |
| 300740 | WELL | PR | 02/16/2011 | GW | 045-17994 | TRI STATE TRUCKING PA 23-25 | PR |

General Comment:

2017 Flowline NTO Inspection 1000' Buffer

Location**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | | Date: | |

Overall Good: ☒**Signs/Marker:**

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

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

Overall Good: ☒**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Fencing/:**

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

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

Equipment:

| | | | | |
|-----------------------------------|---|--|--|-----------------|
| | | | | corrective date |
| Type: Flow Line | # 1 | | | |
| Comment: | Not in use: 1 - 3" line from tanks to combustor is disconnected at combustor. Lead pumper said it will be removed. | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 16 | | | |
| Comment: | Center of spread 39.49675 -107.95081 | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 16 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Bird Protectors | # 8 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Ancillary equipment | # 3 | | | |
| Comment: | Chemical containers at wells | | | |
| Corrective Action: | | | | Date: |
| Type: Flow Line | # | | | |
| Comment: | in use: 16 - 2" risers flowlines at well heads 16 - 2" braden head risers at the well heads. 32 - 2" risers at separators 7 - 1" risers | | | |
| 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 bbl | |
| Other (Type) | | |

Berms

| | | | | |
|----------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|--|
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 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 Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|--|
| Contents | # | Capacity | Type | Tank 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 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: | 293380 | Type: | WELL | API Number: | 045-14950 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 293381 | Type: | WELL | API Number: | 045-14951 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 293382 | Type: | WELL | API Number: | 045-14952 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 295093 | Type: | WELL | API Number: | 045-15646 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300729 | Type: | WELL | API Number: | 045-17983 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300730 | Type: | WELL | API Number: | 045-17984 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300731 | Type: | WELL | API Number: | 045-17985 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300732 | Type: | WELL | API Number: | 045-17986 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 300733 | Type: WELL | API Number: 045-17987 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 300734 | Type: WELL | API Number: 045-17988 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 300735 | Type: WELL | API Number: 045-17989 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 300736 | Type: WELL | API Number: 045-17990 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 300737 | Type: WELL | API Number: 045-17991 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 300738 | Type: WELL | API Number: 045-17992 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 300739 | Type: WELL | API Number: 045-17993 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 300740 | Type: WELL | API Number: 045-17994 | 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 |
|--------------|---------------------------------|---|
| 401298096 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4160624 |
| 674703985 | PA 22-25 Pad location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4160621 |