

**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:

10/17/2017

Submitted Date:

10/17/2017

Document Number:

689700471

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: LONGWORTH, MIKE On-Site Inspection
335073 _____ 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:

13 Number of Comments
0 Number of Corrective Actions
 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 263280 | WELL | PR | 09/27/2002 | GW | 045-08117 | PA 324-26 | PR |
| 278146 | WELL | PR | 12/01/2010 | GW | 045-10839 | PA 314-26 | PR |
| 279374 | WELL | PR | 12/01/2010 | GW | 045-11022 | PA 414-26 | PR |
| 279375 | WELL | PR | 08/16/2005 | GW | 045-11023 | PA 424-26 | PR |
| 279376 | WELL | PR | 08/16/2005 | GW | 045-11024 | PA 524-26 | PR |
| 279377 | WELL | PR | 08/16/2005 | GW | 045-11025 | PA 624-26 | PR |
| 279379 | WELL | PR | 06/14/2006 | GW | 045-11027 | PA 321-35 | PR |
| 279459 | WELL | PR | 08/19/2005 | GW | 045-11040 | PA 13-26 | PR |
| 279460 | WELL | PR | 08/19/2005 | GW | 045-11041 | PA 313-26 | PR |
| 279461 | WELL | PR | 06/01/2006 | GW | 045-11042 | PA 513-26 | PR |
| 279462 | WELL | PR | 12/01/2010 | GW | 045-11043 | PA 413-26 | PR |

General Comment:

Location

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

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

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

| | | | |
|-----------------------------------|------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical container at wells. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 3 | 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 | |
| Earth | 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: | 263280 | Type: | WELL | API Number: | 045-08117 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 278146 | Type: | WELL | API Number: | 045-10839 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 279374 | Type: | WELL | API Number: | 045-11022 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 279375 | Type: | WELL | API Number: | 045-11023 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 279376 | Type: | WELL | API Number: | 045-11024 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 279377 | Type: | WELL | API Number: | 045-11025 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 279379 | Type: | WELL | API Number: | 045-11027 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 279459 | Type: | WELL | API Number: | 045-11040 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |

| | | | | |
|--------------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>279460</u> | Type: <u>WELL</u> | API Number: <u>045-11041</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>279461</u> | Type: <u>WELL</u> | API Number: <u>045-11042</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>279462</u> | Type: <u>WELL</u> | API Number: <u>045-11043</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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Seeding | Pass | | | | | |
| Ditches | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| | | Culverts | Pass | | | |
| | | Gravel | Pass | | | |
| | | Compaction | Pass | | | |
| | | Ditches | Pass | | | |
| Gravel | Pass | | | | | |
| Compaction | 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 |
|--------------|------------------|---|
| 689700472 | PA 324-26 photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277587 |