

**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:

12/21/2017

Submitted Date:

12/21/2017

Document Number:

689700798

FIELD INSPECTION FORM

Loc ID 335777 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:

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

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 263034 | WELL | PR | 01/28/2003 | GW | 045-08093 | FEDERAL RWF 32-17 | PR |
| 263035 | WELL | PR | 02/10/2003 | GW | 045-08094 | FEDERAL RMV 53-17 | PR |
| 263036 | WELL | PR | 02/19/2003 | GW | 045-08095 | FEDERAL RWF 42-17 | PR |
| 271667 | WELL | PR | 08/14/2004 | GW | 045-09931 | FEDERAL RMF 432-17 | PR |
| 271669 | WELL | PR | 04/01/2012 | OW | 045-09929 | FEDERAL RWF 342-17 | PR |
| 271672 | WELL | PR | 04/01/2012 | OW | 045-09926 | FEDERAL RWF 332-17 | PR |
| 277159 | WELL | PR | 09/11/2012 | GW | 045-10624 | FEDERAL RWF 542-17 | PR |
| 277160 | WELL | PR | 08/29/2005 | GW | 045-10623 | FEDERAL RWF 442-17 | PR |
| 277161 | WELL | PR | 11/01/2010 | GW | 045-10622 | FEDERAL RWF 341-17 | PR |
| 295158 | WELL | PR | 01/11/2010 | GW | 045-15676 | FEDERAL RWF 541-17 | PR |
| 295159 | WELL | PR | 01/11/2010 | GW | 045-15677 | FEDERAL RWF 441-17 | PR |
| 295160 | WELL | PR | 12/02/2008 | GW | 045-15678 | FEDERAL RWF 431-17 | PR |
| 295161 | WELL | PR | 01/11/2010 | GW | 045-15679 | FEDERAL RWF 31-17 | PR |
| 295162 | WELL | PR | 01/11/2010 | GW | 045-15680 | FEDERAL RWF 331-17 | PR |

General Comment:

Location

Overall Good:

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

| Equipment: | | | corrective date |
|-----------------------|------|-------|-----------------|
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 14 | | |

| | | | |
|-----------------------------------|------------------------------|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 14 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 4 | | |
| Comment: | Chemical containers at wells | | |
| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| 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: | 263034 | Type: | WELL | API Number: | 045-08093 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 263035 | Type: | WELL | API Number: | 045-08094 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 263036 | Type: | WELL | API Number: | 045-08095 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 271667 | Type: | WELL | API Number: | 045-09931 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 271669 | Type: | WELL | API Number: | 045-09929 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 271672 | Type: | WELL | API Number: | 045-09926 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 277159 | Type: | WELL | API Number: | 045-10624 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 277160 | Type: | WELL | API Number: | 045-10623 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|--------------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>277161</u> | Type: <u>WELL</u> | API Number: <u>045-10622</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>295158</u> | Type: <u>WELL</u> | API Number: <u>045-15676</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>295159</u> | Type: <u>WELL</u> | API Number: <u>045-15677</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>295160</u> | Type: <u>WELL</u> | API Number: <u>045-15678</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>295161</u> | Type: <u>WELL</u> | API Number: <u>045-15679</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>295162</u> | Type: <u>WELL</u> | API Number: <u>045-15680</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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

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 |
|--------------|--------------------------|---|
| 689700799 | Federal RWF 32-17 photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4333832 |