

**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:

02/15/2018

Submitted Date:

02/15/2018

Document Number:

689701031

FIELD INSPECTION FORM

Loc ID 334768 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:

- 18 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 288189 | WELL | PR | 12/05/2006 | GW | 045-13171 | HOAGLUND PA 331-2 | PR |
| 288313 | WELL | PR | 08/20/2007 | GW | 045-13215 | HOAGLUND PA 341-2 | PR |
| 288314 | WELL | PR | 08/20/2007 | GW | 045-13214 | HOAGLUND PA 41-2 | PR |
| 288315 | WELL | PR | 12/11/2006 | GW | 045-13213 | HOAGLUND PA 31-2 | PR |
| 288316 | WELL | PR | 12/11/2006 | GW | 045-13212 | HOAGLUND PA 431-2 | PR |
| 288317 | WELL | PR | 08/20/2007 | GW | 045-13211 | HOAGLUND PA 441-2 | PR |
| 288318 | WELL | PR | 12/11/2006 | GW | 045-13210 | HOAGLUND PA 531-2 | PR |
| 288319 | WELL | PR | 08/20/2007 | GW | 045-13209 | HOAGLUND PA 541-2 | PR |
| 288320 | WELL | PR | 12/11/2006 | GW | 045-13208 | HOAGLUND PA 342-2 | PR |
| 288321 | WELL | PR | 08/20/2007 | GW | 045-13207 | HOAGLUND PA 42-2 | PR |
| 288322 | WELL | PR | 12/11/2006 | GW | 045-13206 | HOAGLUND PA 332-2 | PR |
| 288323 | WELL | PR | 12/11/2006 | GW | 045-13205 | HOAGLUND PA 32-2 | PR |
| 288324 | WELL | PR | 08/21/2007 | GW | 045-13204 | HOAGLUND PA 542-2 | PR |
| 288325 | WELL | PR | 08/20/2007 | GW | 045-13203 | HOAGLUND PA 532-2 | PR |
| 288326 | WELL | PR | 08/20/2007 | GW | 045-13202 | HOAGLUND PA 432-2 | PR |
| 288327 | WELL | PR | 08/20/2007 | GW | 045-13201 | HOAGLUND PA 442-2 | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment: 970-285-9377

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

Equipment:

| | | | |
|-----------------------------------|------|-------|-----------------|
| Type: Emission Control Device | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 16 | | |

| | | | |
|---------------------------|-------------------------------|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 16 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 8 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 4 | | |
| Comment: | Chemical containers at wells. | Date: | |
| 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: |

| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| 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: | 288189 | Type: | WELL | API Number: | 045-13171 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288313 | Type: | WELL | API Number: | 045-13215 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288314 | Type: | WELL | API Number: | 045-13214 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288315 | Type: | WELL | API Number: | 045-13213 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288316 | Type: | WELL | API Number: | 045-13212 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288317 | Type: | WELL | API Number: | 045-13211 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288318 | Type: | WELL | API Number: | 045-13210 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288319 | Type: | WELL | API Number: | 045-13209 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-------------------------|------------|-----------------------|------------|------------------|
| Facility ID: 288320 | Type: WELL | API Number: 045-13208 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 288321 | Type: WELL | API Number: 045-13207 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 288322 | Type: WELL | API Number: 045-13206 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 288323 | Type: WELL | API Number: 045-13205 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 288324 | Type: WELL | API Number: 045-13204 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 288325 | Type: WELL | API Number: 045-13203 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 288326 | Type: WELL | API Number: 045-13202 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 288327 | Type: WELL | API Number: 045-13201 | 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 |
|--------------|----------------------------|---|
| 401547858 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4380308 |
| 689701032 | Inspection 689701031 photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4380303 |