

**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:

07/10/2018

Submitted Date:

07/10/2018

Document Number:

689301497

FIELD INSPECTION FORM

Loc ID 335743 Inspector Name: Holtz, Darin 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:

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

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211276 | WELL | PR | 12/01/2010 | GW | 045-07035 | DOE RM-2-8 | PR |
| 286863 | WELL | PR | 03/12/2008 | GW | 045-12823 | FEDERAL RWF 333-8 | PR |
| 286864 | WELL | PR | 03/12/2008 | GW | 045-12822 | FEDERAL RWF 433-8 | PR |
| 286865 | WELL | PR | 07/17/2007 | GW | 045-12821 | FEDERAL RMV 166-8 | PR |
| 286866 | WELL | PR | 05/30/2007 | GW | 045-12820 | FEDERAL RWF 533-8 | PR |
| 286867 | WELL | PR | 06/12/2007 | GW | 045-12819 | FEDERAL RWF 343-8 | PR |
| 286868 | WELL | PR | 06/12/2007 | GW | 045-12818 | FEDERAL RWF 443-8 | PR |
| 286869 | WELL | PR | 06/12/2007 | GW | 045-12817 | FEDERAL RWF 423-8 | PR |
| 286870 | WELL | PR | 09/10/2012 | GW | 045-12816 | FEDERAL RWF 23-8 | PR |
| 286871 | WELL | PR | 01/31/2009 | GW | 045-12815 | FEDERAL RWF 323-8 | PR |
| 286872 | WELL | PR | 02/28/2009 | GW | 045-12814 | FEDERAL RWF 334-8 | PR |
| 286873 | WELL | PR | 09/10/2012 | GW | 045-12813 | FEDERAL RWF 434-8 | PR |
| 286874 | WELL | PR | 01/31/2009 | GW | 045-12812 | FEDERAL RWF 534-8 | PR |
| 286875 | WELL | PR | 02/28/2009 | GW | 045-12811 | FEDERAL RWF 34-8 | PR |
| 286886 | WELL | PR | 01/31/2009 | GW | 045-12806 | FEDERAL RWF 313-9 | PR |
| 286887 | WELL | PR | 03/12/2008 | GW | 045-12805 | FEDERAL RWF 413-9 | PR |

General Comment:

[Routine Follow up Inspection](#)

Location

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

Overall Good:

| | | | |
|---------------------------|----------------|--|-------|
| Emergency Contact Number: | | | |
| Comment: | 1-970-285-9377 | | |
| Corrective Action: | | | Date: |

Good Housekeeping:

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

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------------|--|-------|
| Type | SEPARATOR | | |
| Comment: | Hog Panel Fencing | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | Hog Panel Fencing | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Hog Panel Fencing | | |
| Corrective Action: | | | Date: |

Equipment:

| | | | |
|--------------------|------|--|-----------------|
| Type: Plunger Lift | # 16 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|------------------------------------|------|--|-------|
| Type: Bird Protectors | # 14 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # | | |
| Comment: Qty 28 | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: Chemical unit at Wellhead | | | |
| 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: | 211276 | Type: | WELL | API Number: | 045-07035 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286863 | Type: | WELL | API Number: | 045-12823 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286864 | Type: | WELL | API Number: | 045-12822 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286865 | Type: | WELL | API Number: | 045-12821 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286866 | Type: | WELL | API Number: | 045-12820 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286867 | Type: | WELL | API Number: | 045-12819 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286868 | Type: | WELL | API Number: | 045-12818 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286869 | Type: | WELL | API Number: | 045-12817 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| Producing Well | | | |
|-----------------------|--------------------------------|---------|------|
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: | 286870 | Type: | WELL |
| API Number: | 045-12816 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: | 286871 | Type: | WELL |
| API Number: | 045-12815 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: | 286872 | Type: | WELL |
| API Number: | 045-12814 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: | 286873 | Type: | WELL |
| API Number: | 045-12813 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: | 286874 | Type: | WELL |
| API Number: | 045-12812 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: | 286875 | Type: | WELL |
| API Number: | 045-12811 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: | 286886 | Type: | WELL |
| API Number: | 045-12806 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Well Producing on plunger lift | | |

| | | | | | | | | | |
|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Corrective Action: | | Date: | | | | | | | |
| Facility ID: | 286887 | Type: | WELL | API Number: | 045-12805 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): NO

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

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 | | | | | | |
| | | | | Material Handling And Spill Prevention | | |
| Culverts | | | | | | |
| Rip Rap | | | | | | |
| | | Gravel | | | | |
| Berms | | | | | | |
| | | Compaction | | | | |

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 |
|--------------|----------------------------|---|
| 689301498 | Inspection Photo 689301498 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4520532 |