

**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:

01/24/2019

Submitted Date:

01/24/2019

Document Number:

689303056**FIELD INSPECTION FORM**

| | | | | |
|--|---------------------------------|---|-------------------|---|
| Loc ID 323894 | Inspector Name: Holtz, Darin | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input 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: 11 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE |

| 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 |
| 211113 | WELL | PR | 03/29/2010 | GW | 045-06872 | BARRETT RMV 20-35 | PR |
| 439666 | WELL | XX | 10/17/2016 | LO | 045-22552 | Huggard RWF 34-35 | ND |
| 439667 | WELL | XX | 10/17/2016 | LO | 045-22553 | Huggard RWF 334-35 | ND |
| 439668 | WELL | XX | 10/17/2016 | LO | 045-22554 | Huggard RWF 443-35 | ND |
| 439669 | WELL | XX | 10/17/2016 | LO | 045-22555 | Huggard RWF 43-35 | ND |
| 439670 | WELL | XX | 10/17/2016 | LO | 045-22556 | Huggard RWF 44-35 | ND |
| 439671 | WELL | XX | 10/17/2016 | LO | 045-22557 | Huggard RWF 343-35 | ND |
| 439672 | WELL | XX | 10/17/2016 | LO | 045-22558 | Huggard RWF 33-35 | ND |
| 439673 | WELL | XX | 10/17/2016 | LO | 045-22559 | Huggard RMV 70-35 | ND |
| 439674 | WELL | XX | 10/17/2016 | LO | 045-22560 | Huggard RWF 333-35 | ND |
| 439675 | WELL | XX | 10/17/2016 | LO | 045-22561 | Huggard RWF 433-35 | ND |
| 439676 | WELL | XX | 10/17/2016 | LO | 045-22562 | Huggard RWF 344-35 | ND |
| 439677 | WELL | XX | 10/17/2016 | LO | 045-22563 | Huggard RMV 117-35 | ND |

| |
|---|
| General Comment: <u>Routine Field Inspection.</u> |
|---|

Location

| | | | |
|--------------------|---|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Snow packed and not plowed open. Hard to access location. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

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

| | | | |
|---------------------------|--------|-------|--|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒

| | | | | |
|--|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

| | | | |
|--------------------|------------------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Hog panel fence. | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panel fence. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Panel gates. | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|------------|
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical unit at separator. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | 2" grey Balon Ball valve has a small leak, see photo. | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. | Date: | 02/24/2019 |

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) | | |
| 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: | 211113 | Type: | WELL | API Number: 045-06872 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Well Producing on plunger lift. | | | |
| Corrective Action: | | | | Date: |
| Facility ID: | 439666 | Type: | WELL | API Number: 045-22552 Status: XX Insp. Status: ND |
| Facility ID: | 439667 | Type: | WELL | API Number: 045-22553 Status: XX Insp. Status: ND |
| Facility ID: | 439668 | Type: | WELL | API Number: 045-22554 Status: XX Insp. Status: ND |
| Facility ID: | 439669 | Type: | WELL | API Number: 045-22555 Status: XX Insp. Status: ND |
| Facility ID: | 439670 | Type: | WELL | API Number: 045-22556 Status: XX Insp. Status: ND |
| Facility ID: | 439671 | Type: | WELL | API Number: 045-22557 Status: XX Insp. Status: ND |
| Facility ID: | 439672 | Type: | WELL | API Number: 045-22558 Status: XX Insp. Status: ND |
| Facility ID: | 439673 | Type: | WELL | API Number: 045-22559 Status: XX Insp. Status: ND |
| Facility ID: | 439674 | Type: | WELL | API Number: 045-22560 Status: XX Insp. Status: ND |
| Facility ID: | 439675 | Type: | WELL | API Number: 045-22561 Status: XX Insp. Status: ND |
| Facility ID: | 439676 | Type: | WELL | API Number: 045-22562 Status: XX Insp. Status: ND |
| Facility ID: | 439677 | Type: | WELL | API Number: 045-22563 Status: XX Insp. Status: ND |

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: [Location is snow covered.](#)

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 |
|--------------|----------------------------|---|
| 689303057 | Inspection photo 689303057 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4713904 |