

**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:

04/09/2019

Submitted Date:

04/10/2019

Document Number:

689703007

FIELD INSPECTION FORM

| | | | | |
|--|------------------------------------|---|-------------------|--|
| Loc ID 334652 | Inspector Name: LONGWORTH, MIKE | 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 Findings: 13 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635 | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE |

| Contact Information: | | | |
|-----------------------------|--------------|------------------------------------|---------|
| Contact Name | Phone | Email | Comment |
| Murray, Richard | | g.richard.murray@state.co.us | |
| 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 |
| 210907 | WELL | PR | 12/01/2018 | GW | 045-06665 | KNIGHT GV 64-5 | PR |
| 280662 | WELL | PR | 10/17/2005 | GW | 045-11314 | KNIGHT PA 432-5 | PR |
| 280664 | WELL | PR | 09/05/2006 | GW | 045-11316 | KNIGHT PA 442-5 | PR |
| 280665 | WELL | PR | 09/05/2006 | GW | 045-11317 | KNIGHT PA 342-5 | PR |
| 280666 | WELL | PR | 10/17/2005 | GW | 045-11318 | KNIGHT PA 542-5 | PR |
| 280668 | WELL | PR | 10/17/2005 | GW | 045-11319 | KNIGHT PA 532-5 | PR |
| 280669 | WELL | PR | 09/05/2006 | GW | 045-11320 | KNIGHT PA 32-5 | PR |
| 280670 | WELL | PR | 10/17/2005 | GW | 045-11321 | KNIGHT PA 332-5 | PR |
| 280715 | WELL | PR | 10/18/2005 | GW | 045-11324 | KNIGHT PA 531-5 | PR |
| 447382 | TANK BATTERY | AC | 08/22/2016 | | - | KNIGHT-67S95W 5SENE | AC |

| |
|---|
| General Comment: Routine FIU General Field Inspection Farm tap: 1- 1" poly pipe connected to PA 342-5 and running off location to a regulator by the pond. |
|---|

Location

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

Overall Good: ☒

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

| | | | | |
|-----------------------------------|---------------------|--|--|-----------------|
| Equipment: | | | | corrective date |
| Type: Bird Protectors | # 6 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 10 | | | |
| Comment: | Units are anchored. | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 9 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---------------------|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 1 | 300 BBLs | STEEL AST | | , | |
| Comment: | Tanks are anchored. | | | | | |
| 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 | |
| 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 | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|--|-------|------|-------------|-----------|------------|----|---------------|----|
| Facility ID: | 210907 | Type: | WELL | API Number: | 045-06665 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280662 | Type: | WELL | API Number: | 045-11314 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280664 | Type: | WELL | API Number: | 045-11316 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280665 | Type: | WELL | API Number: | 045-11317 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well Farm tap: 1- 1" poly pipe connected to PA 342-5 and ruuning off location to a regulator by the pond. | | | | | | | | |
| Corrective Action: | Submit an eForm 44 Flowline Report per Rule 1101.b. | | | | Date: | 10/31/2019 | | | |
| Facility ID: | 280666 | Type: | WELL | API Number: | 045-11318 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280668 | Type: | WELL | API Number: | 045-11319 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280669 | Type: | WELL | API Number: | 045-11320 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280670 | Type: | WELL | API Number: | 045-11321 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |

| | | | |
|--|----------------|-------|--|
| Corrective Action: | | Date: | |
| Facility ID: 280715 Type: WELL API Number: 045-11324 Status: PR Insp. Status: PR | | | |
| Producing Well | | | |
| Comment: | Producing well | | |
| Corrective Action: | | Date: | |
| Facility ID: 447382 Type: TANK API Number: - Status: AC Insp. Status: AC | | | |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | | | | | |
| Ditches | Pass | | | | | |
| | | Ditches | Pass | | | |
| | | Culverts | 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 |
|--------------|--------------------------------|---|
| 689703011 | Inspection 689703007 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791131 |