

**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:

04/26/2019

Submitted Date:

04/26/2019

Document Number:

689703089

FIELD INSPECTION FORM

Loc ID 334731 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

Findings:

22 Number of Comments

0 Number of Corrective Actions

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 |
|-----------------------|--------------|------------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 292364 | WELL | PR | 09/20/2007 | GW | 045-14706 | HENRY PA 23-3 | PR |
| 292366 | WELL | PR | 09/20/2007 | GW | 045-14707 | HENRY PA 24-3 | PR |
| 292367 | WELL | PR | 09/20/2007 | GW | 045-14708 | HENRY PA 13-3 | PR |
| 292368 | WELL | PR | 09/20/2007 | GW | 045-14705 | HENRY PA 14-3 | PR |
| 298019 | WELL | PR | 08/28/2008 | GW | 045-17028 | HENRY PA 424-3 | PR |
| 298020 | WELL | PR | 08/28/2008 | GW | 045-17029 | HENRY PA 34-3 | PR |
| 298021 | WELL | PR | 08/28/2008 | GW | 045-17030 | HENRY PA 43-4 | PR |
| 298022 | WELL | PR | 08/28/2008 | GW | 045-17031 | HENRY PA 33-3 | PR |
| 298023 | WELL | PR | 08/28/2008 | GW | 045-17032 | HENRY PA 314-3 | PR |
| 298027 | WELL | PR | 08/28/2008 | GW | 045-17033 | HENRY PA 414-3 | PR |
| 298028 | WELL | PR | 08/28/2008 | GW | 045-17034 | HENRY PA 514-3 | PR |
| 298029 | WELL | PR | 08/28/2008 | GW | 045-17035 | HENRY PA 522-3 | PR |
| 298030 | WELL | PR | 08/28/2008 | GW | 045-17036 | HENRY PA 323-3 | PR |
| 298031 | WELL | PR | 08/28/2008 | GW | 045-17037 | HENRY PA 513-3 | PR |
| 298032 | WELL | PR | 08/28/2008 | GW | 045-17038 | HENRY PA 413-3 | PR |
| 298033 | WELL | PR | 08/28/2008 | GW | 045-17039 | HENRY 313-3 | PR |
| 298034 | WELL | PR | 08/28/2008 | GW | 045-17040 | HENRY PA 423-3 | PR |
| 298035 | WELL | PR | 08/28/2008 | GW | 045-17041 | HENRY PA 523-3 | PR |
| 298036 | WELL | PR | 08/28/2008 | GW | 045-17042 | HENRY PA 623-3 | PR |
| 298037 | WELL | PR | 08/28/2008 | GW | 045-17043 | HENRY PA 324-3 | PR |

General Comment:

Routine FIU General Field Inspection
317B Internal buffer zone

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| 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 | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # | | |

| | | | |
|-----------------------------------|------|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 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: |

| 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: | 292364 | Type: | WELL | API Number: | 045-14706 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 292366 | Type: | WELL | API Number: | 045-14707 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 292367 | Type: | WELL | API Number: | 045-14708 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 292368 | Type: | WELL | API Number: | 045-14705 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298019 | Type: | WELL | API Number: | 045-17028 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298020 | Type: | WELL | API Number: | 045-17029 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298021 | Type: | WELL | API Number: | 045-17030 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298022 | Type: | WELL | API Number: | 045-17031 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-------------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298023 | Type: WELL | API Number: 045-17032 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298027 | Type: WELL | API Number: 045-17033 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298028 | Type: WELL | API Number: 045-17034 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298029 | Type: WELL | API Number: 045-17035 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298030 | Type: WELL | API Number: 045-17036 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298031 | Type: WELL | API Number: 045-17037 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298032 | Type: WELL | API Number: 045-17038 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298033 | Type: WELL | API Number: 045-17039 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |

| | | | | |
|-----------------------|----------------|-----------------------|------------|------------------|
| Facility ID: 298034 | Type: WELL | API Number: 045-17040 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 298035 | Type: WELL | API Number: 045-17041 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 298036 | Type: WELL | API Number: 045-17042 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 298037 | Type: WELL | API Number: 045-17043 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Culverts | Pass | | | |
| | | Ditches | Pass | | | |
| Gravel | Pass | | | | | |
| | | Compaction | Pass | | | |
| Compaction | Pass | | | | | |
| Ditches | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | 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 |
|--------------|--------------------------------|---|
| 689703090 | Inspection 689703089 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4808009 |