

**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:

07/05/2019

Submitted Date:

07/05/2019

Document Number:

689703285**FIELD INSPECTION FORM**

| | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Loc ID 335492 | 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 |
| 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: 16 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 |
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

| Inspected Facilities: | | | | | | | |
|-----------------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 300006 | WELL | PR | 04/16/2011 | GW | 045-17818 | WILLIAMS GM 644-32 | PR |
| 300007 | WELL | PR | 04/16/2011 | GW | 045-17819 | WILLIAMS GM 443-32 | PR |
| 300008 | WELL | PR | 04/16/2011 | GW | 045-17820 | WILLIAMS GM 544-32 | PR |
| 300009 | WELL | PR | 04/16/2011 | GW | 045-17821 | WILLIAMS GM 343-32 | PR |
| 300010 | WELL | PR | 04/16/2011 | GW | 045-17822 | WILLIAMS GM 523-32 | PR |
| 300011 | WELL | PR | 04/16/2011 | GW | 045-17823 | WILLIAMS GM 334-32 | PR |
| 300012 | WELL | PR | 04/16/2011 | GW | 045-17824 | WILLIAMS GM 444-32 | PR |
| 300013 | WELL | PR | 04/16/2011 | GW | 045-17825 | WILLIAMS GM 44-32 | PR |
| 300019 | WELL | PR | 03/01/2012 | GW | 045-17829 | WILLIAMS GM 34-32 | PR |
| 300020 | WELL | PR | 04/16/2011 | GW | 045-17830 | WILLIAMS GM 434-32 | PR |
| 300021 | WELL | PR | 04/16/2011 | GW | 045-17831 | WILLIAMS GM 344-32 | PR |

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| General Comment: On Friday 07/05/2019 at approximately 1430 hours, I, Inspector Mike Longworth, conducted a production field inspection at TEP GM 343-32, at Location # 335492 in Garfield County, Colorado. During this inspection the following possible compliance issues were observed: 4-Unmarked deadmen Mark deadmen C.A. Date 07/21/2019 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. |
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LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | 970-285-9377 | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

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

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

| | | | |
|-----------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 11 | | |

| | | | |
|-----------------------------------|-----------------------------|-------|------------|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 17 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | 4-Unmarked deadmen | | |
| Corrective Action: | Mark deadmen. | Date: | 07/21/2019 |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical container at wells | | |
| Corrective Action: | | Date: | |

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) | 80 bbl | |
| 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: | 300006 | Type: | WELL | API Number: | 045-17818 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300007 | Type: | WELL | API Number: | 045-17819 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300008 | Type: | WELL | API Number: | 045-17820 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300009 | Type: | WELL | API Number: | 045-17821 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300010 | Type: | WELL | API Number: | 045-17822 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300011 | Type: | WELL | API Number: | 045-17823 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300012 | Type: | WELL | API Number: | 045-17824 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 300013 | Type: | WELL | API Number: | 045-17825 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 300019 | Type: | WELL | API Number: | 045-17829 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

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|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 300020 | Type: | WELL | API Number: | 045-17830 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 300021 | Type: | WELL | API Number: | 045-17831 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [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 |
|------------------|-----------------|-------------------------|-----------------------|----------------------------------------|--------------------------|---------|
| Compaction | Pass | | | | | |
| Berms | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| Gravel | Pass | | | | | |
| | | Compaction | Pass | | | |
| Ditches | Pass | | | | | |
| Check Dams | Pass | | | | | |
| | | Ditches | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

| | | | |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 422637 | 2213254 | |
| | 422637 | 2213254 | |

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 689703286 | Inspection 689703285 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4870317 |