

**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:

02/24/2017

Submitted Date:

02/24/2017

Document Number:

674703655**FIELD INSPECTION FORM**

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 323787 | 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 type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" 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: <u>22</u> Number of Comments <u>0</u> Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested |

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-263-2716 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 210806 | WELL | PR | 02/09/1988 | GW | 045-06564 | FEDERAL MV 10 23 | PR |
| 421967 | WELL | PR | 04/01/2012 | GW | 045-20464 | ExxonMobil GM 512-23 | PR |
| 421971 | WELL | PR | 02/22/2012 | GW | 045-20465 | GM 433-22 | PR |
| 421972 | WELL | PR | 02/28/2012 | GW | 045-20466 | ExxonMobil GM 422-23 | PR |
| 421973 | WELL | PR | 03/01/2012 | GW | 045-20467 | ExxonMobil GM 333-22 | PR |
| 421977 | WELL | PR | 02/29/2012 | GW | 045-20468 | ExxonMobil GM 533-23 | PR |
| 421983 | WELL | PR | 02/28/2012 | GW | 045-20469 | ExxonMobil GM 322-23 | PR |
| 421984 | WELL | PR | 03/01/2012 | GW | 045-20470 | ExxonMobil GM 343-22 | PR |
| 421985 | WELL | PR | 02/22/2012 | GW | 045-20471 | ExxonMobil GM 313-23 | PR |
| 421987 | WELL | PR | 02/22/2012 | GW | 045-20472 | ExxonMobil GM 412-23 | PR |
| 421988 | WELL | PR | 04/01/2012 | GW | 045-20473 | ExxonMobil GM 12-23 | PR |
| 421989 | WELL | PR | 05/01/2012 | GW | 045-20474 | ExxonMobil GM 13-23 | PR |
| 421990 | WELL | PR | 02/22/2012 | GW | 045-20475 | ExxonMobil GM 323-23 | PR |
| 422000 | WELL | PR | 02/22/2012 | GW | 045-20476 | ExxonMobil GM 423-23 | PR |
| 422006 | WELL | PR | 03/01/2012 | GW | 045-20477 | ExxonMobil GM 312-23 | PR |
| 422010 | WELL | PR | 02/28/2012 | GW | 045-20478 | ExxonMobil GM 34-23 | PR |
| 422011 | WELL | PR | 03/02/2012 | GW | 045-20479 | ExxonMobil GM 22-23 | PR |
| 422022 | WELL | PR | 05/01/2012 | GW | 045-20480 | ExxonMobil GM 23-23 | PR |
| 422024 | WELL | PR | 03/01/2012 | GW | 045-20481 | ExxonMobil GM 513-23 | PR |
| 422025 | WELL | PR | 03/01/2012 | GW | 045-20482 | ExxonMobil GM 522-23 | PR |
| 422026 | WELL | PR | 02/29/2012 | GW | 045-20483 | ExxonMobil GM 334-23 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| 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: _____

Overall Good: ☒

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

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

| | | | |
|-----------------------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 20 | | |

| | | | |
|-----------------------------------|------------------------------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 4 | | |
| Comment: | Chemical containers at wells | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| PRODUCED WATER | 1 | 400 BBLS | HEATED 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 Sufficent | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| PRODUCED WATER | 1 | 500 BBLS | HEATED STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|------|----------|---------------------|---------------------|-------------|

Inspector Name: LONGWORTH, MIKE

| | | | | | |
|--------------------|----------|------------------|------------------|----------|--------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 500 BBLs | HEATED 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: | 210806 | Type: | WELL | API Number: | 045-06564 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 421967 | Type: | WELL | API Number: | 045-20464 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 421971 | Type: | WELL | API Number: | 045-20465 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 421972 | Type: | WELL | API Number: | 045-20466 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 421973 | Type: | WELL | API Number: | 045-20467 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 421977 | Type: | WELL | API Number: | 045-20468 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 421983 | Type: | WELL | API Number: | 045-20469 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 421984 | Type: | WELL | API Number: | 045-20470 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 421985 | Type: | WELL | API Number: | 045-20471 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421987 | Type: | WELL | API Number: | 045-20472 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421988 | Type: | WELL | API Number: | 045-20473 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421989 | Type: | WELL | API Number: | 045-20474 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 421990 | Type: | WELL | API Number: | 045-20475 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422000 | Type: | WELL | API Number: | 045-20476 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422006 | Type: | WELL | API Number: | 045-20477 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422010 | Type: | WELL | API Number: | 045-20478 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 422011 | Type: | WELL | API Number: | 045-20479 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422022 | Type: | WELL | API Number: | 045-20480 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422024 | Type: | WELL | API Number: | 045-20481 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422025 | Type: | WELL | API Number: | 045-20482 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422026 | Type: | WELL | API Number: | 045-20483 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| 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 | | | | | |
| | | Ditches | Pass | | | |
| | | Culverts | Pass | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| | | Gravel | Pass | | | |
| Gravel | 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 |
|--------------|----------------------|---|
| 401219664 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4085099 |