

**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:

05/12/2017

Submitted Date:

05/17/2017

Document Number:

674703934**FIELD INSPECTION FORM**Loc ID 335923 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-263-2760 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 295972 | WELL | PR | 11/03/2008 | GW | 045-15871 | CHEVRON TR334-23-597 | SI |
| 295973 | WELL | PR | 11/10/2008 | GW | 045-15870 | CHEVRON TR 342-23-597 | SI |
| 295974 | WELL | PR | 11/10/2008 | GW | 045-15869 | CHEVRON TR 542-23-597 | SI |
| 295975 | WELL | PR | 11/05/2008 | GW | 045-15868 | CHEVRON TR 443-23-597 | SI |
| 295976 | WELL | PR | 11/11/2008 | GW | 045-15867 | CHEVRON TR43-23-597 | SI |
| 449462 | WELL | XX | 03/02/2017 | | 045-23474 | CHEVRON TR 523-23-597 | DG |

General Comment:

Location**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | | Date: | |
| Type | Main | | |
| comment: | | | |
| Corrective Action | | Date: | |

Overall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|-----------------|-------|--|
| Type | DRILLING/RECOMP | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|-----------------|-------|--|
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | STORAGE OF SUPL | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

Location Construction

Location ID: 335923 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: [Form 42 NOTICE CEMENT CASING 401274327](#)

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

| | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>295972</u> | Type: <u>WELL</u> | API Number: <u>045-15871</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>295973</u> | Type: <u>WELL</u> | API Number: <u>045-15870</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>295974</u> | Type: <u>WELL</u> | API Number: <u>045-15869</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>295975</u> | Type: <u>WELL</u> | API Number: <u>045-15868</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>295976</u> | Type: <u>WELL</u> | API Number: <u>045-15867</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>449462</u> | Type: <u>WELL</u> | API Number: <u>045-23474</u> | Status: <u>XX</u> | Insp. Status: <u>DG</u> |

Well Drilling

Rig: Rig Name: H&P 271 Pusher/Rig Manager: Dalen Burr
 Permit Posted: Yes Access Sign: Yes

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: YES

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____
 Multi-Well: YES Disposal Location: _____

Comment: Surface hole Total Depth 3013' Running in 3017.47' of 9.625" casing. Halliburton cement crew on stand by.

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Covering Materials | Pass | |
| | | | | Material Handling And Spill Prevention | Pass | |
| | | Gravel | Pass | | | |
| Gravel | Pass | | | | | |
| | | Ditches | Pass | | | |
| | | Culverts | Pass | | | |
| Ditches | Pass | | | | | |
| Compaction | Pass | | | | | |
| | | Compaction | Pass | | | |
| Berms | Pass | | | | | |

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

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 422271 | 2213114 | |
| | 422271 | 2213114 | |

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

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 674703938 | Drilling location photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4149251 |