

**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:

10/03/2018

Submitted Date:

10/03/2018

Document Number:

689701870

FIELD INSPECTION FORM

Loc ID 335336 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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 12 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

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 |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 269340 | WELL | PR | 02/16/2004 | GW | 045-09352 | GM 331-34 | PR |
| 270176 | WELL | PR | 02/16/2004 | GW | 045-09480 | GM 431-34 | PR |
| 419221 | WELL | PR | 08/31/2011 | GW | 045-19904 | ExxonMobil GM 441-34 | PR |
| 419237 | WELL | PR | 08/31/2011 | GW | 045-19906 | ExxonMobil GM 341-34 | PR |
| 419242 | WELL | PR | 12/08/2011 | GW | 045-19907 | ExxonMobil GM 41-34 | PR |
| 420049 | WELL | PR | 12/08/2011 | GW | 045-20094 | ExxonMobil GM 531-34 | PR |
| 420051 | WELL | PR | 10/01/2011 | GW | 045-20095 | ExxonMobil GM 541-34 | PR |

General Comment:

[Routine General Field Inspection](#)

Location

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: _____

Overall Good:

Spills:

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

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| | | | |
|--------------------------|---|-------|-----------------|
| Type: Deadman # & Marked | # 1 | | corrective date |
| Comment: | Unmarked deadman in ditch across from well heads. | | |
| Corrective Action: | Location is within a designated setback location, mark guy line anchors per Rule 604.c. (2)Q. | Date: | 10/19/2018 |

Venting:

| | | | |
|----------|----|--|--|
| Yes/No | NO | | |
| Comment: | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 269340 | Type: | WELL | API Number: | 045-09352 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 270176 | Type: | WELL | API Number: | 045-09480 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 419221 | Type: | WELL | API Number: | 045-19904 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 419237 | Type: | WELL | API Number: | 045-19906 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 419242 | Type: | WELL | API Number: | 045-19907 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 420049 | Type: | WELL | API Number: | 045-20094 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 420051 | Type: | WELL | API Number: | 045-20095 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--------------------------------|
| Check Dams | Fail | | | | | Sediment build up in check dam |
| | | Compaction | Pass | | | |
| Gravel | Pass | | | | | |
| Ditches | Pass | | | | | |
| | | Gravel | Pass | | | |

Comment: [Sediment building up around tank berm from unstable slope. Sediment build up in check dam. Rill washing off location at separator fence line. Rill washing off location into ditch.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 11/05/2018

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 424960 | 1642052 | |
| | 424960 | 1642052 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 689701871 | Inspection 689701870 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4597960 |