

**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:

10/04/2018

Submitted Date:

10/04/2018

Document Number:

689701872**FIELD INSPECTION FORM**

| | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Loc ID 335397 | 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: <u>20</u> Number of Comments <u>2</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 257701 | WELL | PR | 06/22/2000 | GW | 045-07592 | GM 24-27 | PR |
| 273937 | WELL | PR | 03/02/2005 | GW | 045-10296 | GM 524-27 | PR |
| 273938 | WELL | PR | 12/14/2012 | GW | 045-10297 | GM 424-27 | PR |
| 273944 | WELL | PR | 03/13/2005 | GW | 045-10303 | GM 324-27 | PR |
| 418557 | WELL | PR | 08/31/2011 | GW | 045-19729 | ExxonMobil GM 323-27 | PR |
| 418558 | WELL | PR | 08/31/2011 | GW | 045-19730 | ExxonMobil GM 23-27 | PR |
| 418559 | WELL | PR | 08/31/2011 | GW | 045-19731 | ExxonMobil GM 523-27 | PR |
| 418569 | WELL | PR | 10/07/2011 | GW | 045-19737 | ExxonMobil GM 513-27 | PR |
| 418570 | WELL | PR | 08/01/2011 | GW | 045-19738 | ExxonMobil GM 422-27 | PR |
| 418573 | WELL | PR | 10/31/2011 | GW | 045-19740 | ExxonMobil GM 13-27 | PR |
| 418574 | WELL | PR | 08/31/2011 | GW | 045-19741 | ExxonMobil GM 333-27 | PR |
| 418575 | WELL | PR | 12/08/2011 | GW | 045-19742 | ExxonMobil GM 423-27 | PR |
| 418579 | WELL | PR | 05/01/2012 | GW | 045-19744 | ExxonMobil GM 413-27 | PR |
| 418580 | WELL | PR | 08/29/2011 | GW | 045-19745 | ExxonMobil GM 512-27 | PR |
| 418581 | WELL | PR | 12/08/2011 | GW | 045-19746 | ExxonMobil GM 412-27 | PR |
| 418582 | WELL | PR | 08/31/2011 | GW | 045-19747 | ExxonMobil GM 312-27 | PR |
| 418583 | WELL | PR | 08/20/2011 | GW | 045-19748 | ExxonMobil GM 313-27 | PR |

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---------------------------------------------------------|-------|------------|
| Type | WEEDS | | |
| Comment: | Dead weed debris at wells, tank battery and separators. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/17/2018 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 257701 | Type: | WELL | API Number: | 045-07592 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 273937 | Type: | WELL | API Number: | 045-10296 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 273938 | Type: | WELL | API Number: | 045-10297 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 273944 | Type: | WELL | API Number: | 045-10303 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 418557 | Type: | WELL | API Number: | 045-19729 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 418558 | Type: | WELL | API Number: | 045-19730 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 418559 | Type: | WELL | API Number: | 045-19731 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 418569 | Type: | WELL | API Number: | 045-19737 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

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|------------------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 418570 | Type: | WELL | API Number: | 045-19738 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418573 | Type: | WELL | API Number: | 045-19740 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418574 | Type: | WELL | API Number: | 045-19741 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418575 | Type: | WELL | API Number: | 045-19742 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418579 | Type: | WELL | API Number: | 045-19744 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418580 | Type: | WELL | API Number: | 045-19745 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418581 | Type: | WELL | API Number: | 045-19746 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418582 | Type: | WELL | API Number: | 045-19747 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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| Facility ID: | 418583 | Type: | WELL | API Number: | 045-19748 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: [Washing around corner of uphill access road and separators. Storm water is pool around separators.](#)

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

Date: 11/07/2018

Pits: ☒ NO SURFACE INDICATION OF PIT

| | | | |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 424959 | 1642051 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 689701873 | Inspection 689701872 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4599312 |