

**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: _____**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:**12 Number of Comments2 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

LocationOverall 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: | | | corrective date |
| Type: Deadman # & Marked | # 1 | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--------------------------------|
| | | Gravel | Pass | | | |
| Check Dams | Fail | | | | | Sediment build up in check dam |
| | | Compaction | Pass | | | |
| Gravel | Pass | | | | | |
| Ditches | 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

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 401783821 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4597963 |
| 689701871 | Inspection 689701870 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4597960 |