

**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:

03/05/2019

Submitted Date:

03/05/2019

Document Number:

689702771

FIELD INSPECTION FORM

| | | | | |
|--|------------------------------------|---|-------------------|--|
| Loc ID 334722 | 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 Findings: 30 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635 | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE |

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 |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 264996 | WELL | PR | 02/12/2003 | GW | 045-08975 | BORUCH GM 24-12 | PR |
| 264997 | WELL | PR | 02/12/2003 | GW | 045-08974 | BROUCH GM 314-12 | PR |
| 278944 | WELL | PR | 05/01/2006 | GW | 045-10970 | BORUCH GM 514-12 | PR |
| 278945 | WELL | PR | 05/26/2006 | GW | 045-10969 | BORUCH GM 324-12 | PR |
| 278946 | WELL | PR | 05/28/2006 | GW | 045-10968 | BORUCH GM 424-12 | PR |
| 435441 | WELL | PR | 08/04/2014 | GW | 045-22256 | C&C Energy GM 21-13 | PR |
| 435442 | WELL | PR | 10/01/2014 | GW | 045-22257 | C&C Energy GM 323-13 | PR |
| 435443 | WELL | PR | 12/01/2017 | GW | 045-22258 | C&C Energy GM 521-13 | PR |
| 435444 | WELL | PR | 12/01/2017 | GW | 045-22259 | C&C Energy GM 22-13 | PR |
| 435445 | WELL | PR | 12/01/2017 | GW | 045-22260 | C&C Energy GM 421-13 | PR |
| 435446 | WELL | PR | 10/01/2014 | GW | 045-22261 | C&C Energy GM 523-13 | PR |
| 435447 | WELL | PR | 07/19/2014 | GW | 045-22262 | C&C Energy GM 423-13 | PR |
| 435448 | WELL | PR | 10/01/2014 | GW | 045-22263 | C&C Energy GM 411-13 | PR |
| 435449 | WELL | PR | 07/01/2014 | OW | 045-22264 | C&C Energy GM 422-13 | PR |
| 435450 | WELL | PR | 01/01/2018 | GW | 045-22265 | C&C Energy GM 23-13 | PR |
| 435451 | WELL | PR | 08/04/2014 | GW | 045-22266 | C&C Energy GM 522-13 | PR |
| 435452 | WELL | PR | 10/01/2014 | GW | 045-22267 | C&C Energy GM 311-13 | PR |
| 435453 | WELL | PR | 10/01/2014 | GW | 045-22268 | C&C Energy GM 511-13 | PR |
| 435454 | WELL | PR | 08/04/2014 | GW | 045-22269 | C&C Energy GM 321-13 | PR |
| 435455 | WELL | PR | 09/01/2018 | GW | 045-22270 | C&C Energy GM 322-13 | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|----------------------|----|
| 435456 | WELL | PR | 10/01/2014 | GW | 045-22271 | C&C Energy GM 11-13 | PR |
| 437429 | WELL | PR | 12/03/2014 | GW | 045-22427 | C&C Energy GM 544-12 | PR |
| 437430 | WELL | PR | 12/03/2014 | GW | 045-22428 | C&C Energy GM 444-12 | PR |
| 437431 | WELL | PR | 11/04/2014 | GW | 045-22429 | C&C Energy GM 344-12 | PR |
| 437443 | WELL | SI | 09/01/2017 | GW | 045-22430 | C&C Energy GM 44-12 | SI |
| 437513 | WELL | PR | 08/01/2018 | GW | 045-22433 | C&C Energy GM 543-12 | PR |

General Comment:

[Routine FIU General Field Inspection](#)

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: [970-285-9377](tel:970-285-9377)

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical container at wells | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 6 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|------|-------|--|
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 300 BBLS | 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 Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 4 | 300 BBLS | 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 Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

| | |
|----------|--|
| Type | |
| Comment: | |

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 264996 | Type: | WELL | API Number: | 045-08975 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 264997 | Type: | WELL | API Number: | 045-08974 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 278944 | Type: | WELL | API Number: | 045-10970 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 278945 | Type: | WELL | API Number: | 045-10969 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 278946 | Type: | WELL | API Number: | 045-10968 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 435441 | Type: | WELL | API Number: | 045-22256 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 435442 | Type: | WELL | API Number: | 045-22257 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 435443 | Type: | WELL | API Number: | 045-22258 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 435444 | Type: | WELL | API Number: | 045-22259 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 435445 | Type: | WELL | API Number: | 045-22260 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 435446 | Type: | WELL | API Number: | 045-22261 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 435447 | Type: | WELL | API Number: | 045-22262 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 435448 | Type: | WELL | API Number: | 045-22263 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 435449 | Type: | WELL | API Number: | 045-22264 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 435450 | Type: | WELL | API Number: | 045-22265 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 435451 | Type: | WELL | API Number: | 045-22266 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | |
|-----------------------|----------------|-----------------------|------------|------------------|
| Facility ID: 435452 | Type: WELL | API Number: 045-22267 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 435453 | Type: WELL | API Number: 045-22268 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 435454 | Type: WELL | API Number: 045-22269 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 435455 | Type: WELL | API Number: 045-22270 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 435456 | Type: WELL | API Number: 045-22271 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 437429 | Type: WELL | API Number: 045-22427 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 437430 | Type: WELL | API Number: 045-22428 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 437431 | Type: WELL | API Number: 045-22429 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 437443 | Type: | WELL | API Number: | 045-22430 | Status: | SI | Insp. Status: | SI |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: [Shut in since Sep. 2017](#)

Corrective Action: _____ Date: _____

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 437513 | Type: | WELL | API Number: | 045-22433 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [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: [Erosion ril on the northern reclaim area.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 04/06/2019

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 |
|--------------|--------------------------------|---|
| 401961198 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4753205 |
| 689702772 | Inspection 689702771 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4753202 |