

**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:

04/09/2019

Submitted Date:

04/10/2019

Document Number:

689703014

FIELD INSPECTION FORM

Loc ID 334626 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:

- 16 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 258716 | WELL | PR | 12/12/2000 | GW | 045-07650 | KNIGHT PA 41-5 | PR |
| 280663 | WELL | PR | 10/17/2005 | GW | 045-11315 | KNIGHT PA 512-4 | PR |
| 280716 | WELL | PR | 07/20/2006 | GW | 045-11325 | KNIGHT PA 441-5 | PR |
| 280717 | WELL | PR | 10/18/2005 | GW | 045-11326 | KNIGHT PA 641-5 | PR |
| 280719 | WELL | PR | 07/20/2006 | GW | 045-11327 | KNIGHT PA 511-4 | PR |
| 280720 | WELL | PR | 07/20/2006 | GW | 045-11328 | KNIGHT PA 12-4 | PR |
| 280721 | WELL | PR | 03/08/2007 | GW | 045-11329 | KNIGHT PA 312-4 | PR |
| 280722 | WELL | PR | 07/20/2006 | GW | 045-11330 | KNIGHT PA 341-5 | PR |
| 280723 | WELL | PR | 07/20/2006 | GW | 045-11331 | KNIGHT PA 411-4 | PR |
| 280724 | WELL | PR | 07/20/2006 | GW | 045-11332 | KNIGHT PA 412-4 | PR |
| 280725 | WELL | PR | 10/18/2005 | GW | 045-11333 | KNIGHT PA 541-5 | PR |

General Comment:

Follow up to inspection 689702397
Routine FIU General Field Inspection
317B inspection.

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

| | | | |
|--------------------|---|-------|--|
| Type | DEBRIS | | |
| Comment: | Majority of dead weed debris have been removed. | | |
| Corrective Action: | | Date: | |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical containers at wells | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # | | |
| Comment: | Unmarked deadmen on location. | | |
| Corrective Action: | Mark guy line anchors per Rule 604.c.(2)Q. | Date: | 04/26/2019 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 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 Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 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: _____ |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 258716 | Type: | WELL | API Number: | 045-07650 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280663 | Type: | WELL | API Number: | 045-11315 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280716 | Type: | WELL | API Number: | 045-11325 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280717 | Type: | WELL | API Number: | 045-11326 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280719 | Type: | WELL | API Number: | 045-11327 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280720 | Type: | WELL | API Number: | 045-11328 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280721 | Type: | WELL | API Number: | 045-11329 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 280722 | Type: | WELL | API Number: | 045-11330 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|------------------------------|--------------------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>280723</u> | Type: <u>WELL</u> | API Number: <u>045-11331</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>280724</u> | Type: <u>WELL</u> | API Number: <u>045-11332</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>280725</u> | Type: <u>WELL</u> | API Number: <u>045-11333</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| 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 | | | |
| Berms | Pass | | | | | |
| | | Culverts | Pass | | | |
| Gravel | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| Compaction | Pass | | | | | |
| | | Ditches | Pass | | | |

Comment:

Corrective Action:

Date: _____

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 |
|--------------|-----------------------------------|---|
| 689703015 | Inspection 689703014 Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4791133 |