

**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:

12/30/2020

Submitted Date:

01/02/2021

Document Number:

701100923

FIELD INSPECTION FORM

Loc ID 334737 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

Findings:
18 Number of Comments
0 Number of Corrective Actions
 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

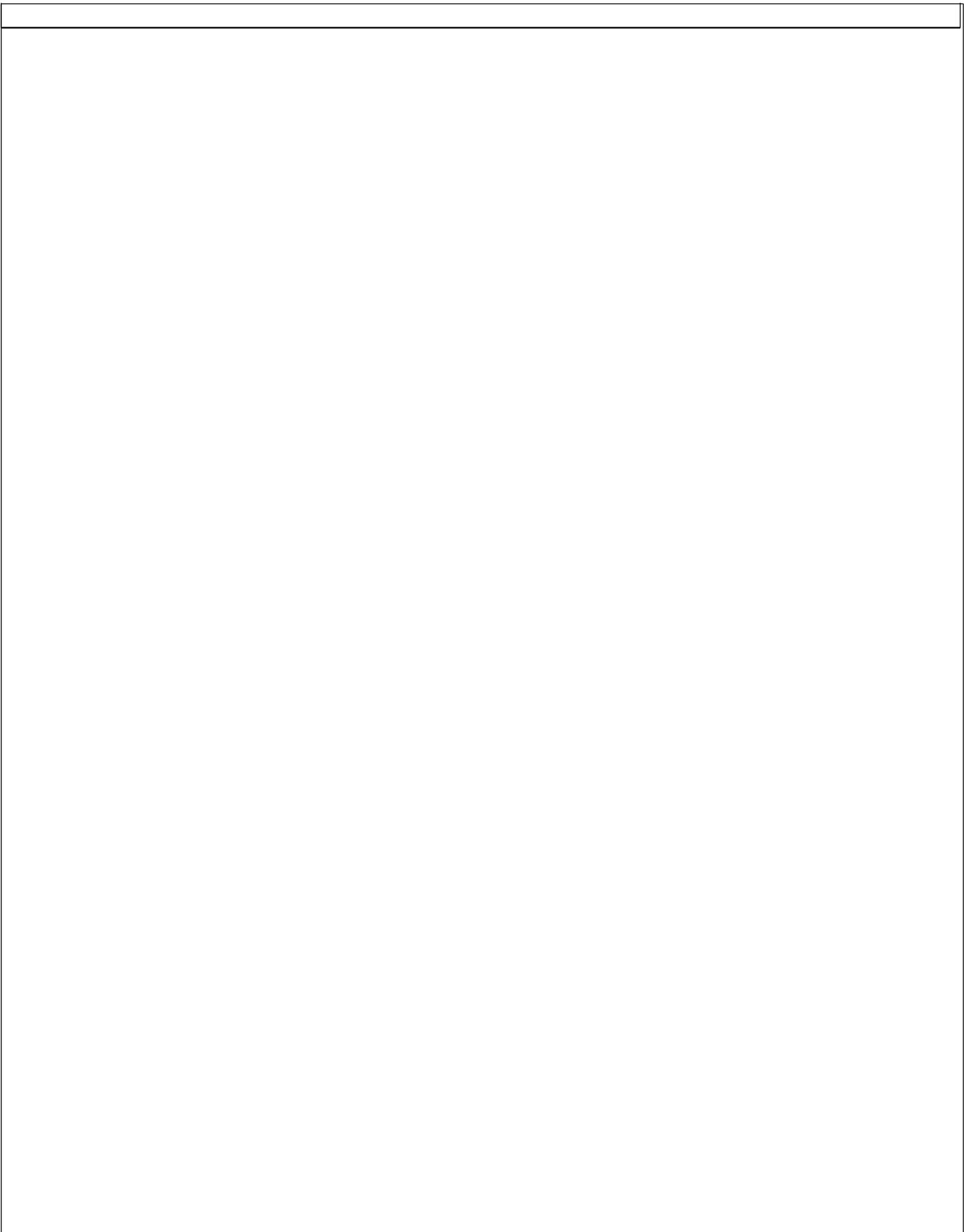
Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 288670 | WELL | PR | 10/03/2007 | GW | 045-13553 | FOSSIL CREEK RWF 523-6 | PR |
| 288672 | WELL | PR | 10/03/2007 | GW | 045-13552 | FOSSIL CREEK RWF 424-6 | PR |
| 288674 | WELL | PR | 10/31/2008 | GW | 045-13551 | FOSSIL CREEK RWF 313-6 | PR |
| 288677 | WELL | PR | 10/31/2008 | GW | 045-13550 | FOSSIL CREEK RWF 13-6 | PR |
| 288678 | WELL | PR | 10/03/2007 | GW | 045-13324 | FOSSIL CREEK RWF 423-6 | PR |
| 288689 | WELL | PR | 10/31/2008 | GW | 045-13317 | FOSSIL CREEK RWF 524-6 | PR |
| 288691 | WELL | PR | 09/23/2008 | GW | 045-13316 | FOSSIL CREEK RWF 14-6 | PR |
| 288692 | WELL | PR | 09/30/2008 | GW | 045-13315 | FOSSIL CREEK RWF 314-6 | PR |
| 288693 | WELL | PR | 10/31/2008 | GW | 045-13314 | FOSSIL CREEK RWF 23-6 | PR |
| 288694 | WELL | PR | 09/30/2008 | GW | 045-13313 | FOSSIL CREEK RWF 513-6 | PR |
| 288695 | WELL | PR | 10/03/2007 | GW | 045-13312 | FOSSIL CREEK RWF 413-6 | PR |
| 288696 | WELL | PR | 10/03/2007 | GW | 045-13311 | FOSSIL CREEK RWF 324-6 | PR |
| 288697 | WELL | PR | 10/31/2008 | GW | 045-13310 | FOSSIL CREEK RWF 514-6 | PR |
| 288699 | WELL | PR | 10/03/2007 | GW | 045-13309 | FOSSIL CREEK RWF 24-6 | PR |
| 288718 | WELL | PR | 10/03/2007 | GW | 045-13554 | FOSSIL CREEK RWF 323-6 | PR |

General Comment:



| Location | | | |
|--|----------------------------------|--------|-------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | <input type="text" value="911"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |
| Good Housekeeping: | | | |
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 15 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 4 | | |
| Comment: | chemical tanks at well heads | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 15 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 15 | | |
| Comment: | Braden head accessible for monitoring. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| 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 Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| 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 Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 288670 | Type: | WELL | API Number: | 045-13553 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288672 | Type: | WELL | API Number: | 045-13552 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288674 | Type: | WELL | API Number: | 045-13551 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288677 | Type: | WELL | API Number: | 045-13550 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288678 | Type: | WELL | API Number: | 045-13324 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288689 | Type: | WELL | API Number: | 045-13317 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288691 | Type: | WELL | API Number: | 045-13316 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 288692 | Type: | WELL | API Number: | 045-13315 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-----------------------|----------------|-----------------------|------------|------------------|
| Facility ID: 288693 | Type: WELL | API Number: 045-13314 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 288694 | Type: WELL | API Number: 045-13313 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 288695 | Type: WELL | API Number: 045-13312 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 288696 | Type: WELL | API Number: 045-13311 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 288697 | Type: WELL | API Number: 045-13310 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 288699 | Type: WELL | API Number: 045-13309 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 288718 | Type: WELL | API Number: 045-13554 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Material Handling And Spill Prevention | 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 |
|--------------|--------------------------------|---|
| 701100944 | Inspection 701100923 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5320308 |