

**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:

08/20/2018

Submitted Date:

08/20/2018

Document Number:

689301770**FIELD INSPECTION FORM**

| | | | | |
|--|---------------------------------|---|-------------------|--|
| Loc ID 334690 | Inspector Name: Holtz, Darin | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 21 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| 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> | | | | |

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 211024 | WELL | PR | 03/23/2017 | GW | 045-06782 | QUARTER CIRCLE 43-33H | PR |
| 290944 | WELL | PR | 06/06/2007 | GW | 045-14235 | WILLIAMS RWF 442-33 | PR |
| 290945 | WELL | PR | 06/06/2007 | GW | 045-14234 | WILLIAMS RWF 433-33 | PR |
| 290946 | WELL | PR | 06/06/2007 | GW | 045-14233 | WILLIAMS RWF 533-33 | PR |
| 290947 | WELL | PR | 01/11/2008 | GW | 045-14232 | WILLIAMS RWF 333-33 | PR |
| 298902 | WELL | PR | 08/31/2010 | GW | 045-17465 | WILLIAMS RWF 413-34 | PR |
| 298903 | WELL | PR | 06/06/2010 | GW | 045-17466 | WILLIAMS RWF 44-33 | PR |
| 298904 | WELL | PR | 05/30/2014 | GW | 045-17467 | WILLIAMS RMV 131-34 | PR |
| 298906 | WELL | PR | 01/01/2012 | GW | 045-17469 | WILLIAMS RWF 313-34 | PR |

General Comment:

Follow up inspection from Doc# 689301493, CA's as specified as required were not met. Weeds still on location.

| Location | | | | | |
|--|---|--------|--|--|------------------|
| Lease Road: | | | | | |
| Type | Access | | | | |
| comment: | | | | | |
| Corrective Action | L | | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | | |
| Emergency Contact Number: | | | | | |
| Comment: | 1-970-285-9377 | | | | |
| Corrective Action: | | | | | Date: |
| Good Housekeeping: | | | | | |
| Type | WEEDS | | | | |
| Comment: | Weeds still on location and access road. see photos | | | | |
| Corrective Action: | Comply with Rule 603.f . | | | | Date: 07/19/2018 |
| Overall Good: <input type="checkbox"/> | | | | | |
| Spills: | | | | | |
| Type | Area | Volume | | | |
| In Containment: No | | | | | |
| Comment: | | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | | |
| Fencing/: | | | | | |
| Type | SEPARATOR | | | | |
| Comment: | Hog panel fencing | | | | |
| Corrective Action: | | | | | Date: |
| Type | TANK BATTERY | | | | |
| Comment: | Hog panel fencing | | | | |
| Corrective Action: | | | | | Date: |
| Type | WELLHEAD | | | | |
| Comment: | Hog panel fencing. | | | | |
| Corrective Action: | | | | | Date: |
| Equipment: | | | | | |
| Type: Horizontal Heated Separator | # 9 | | | | corrective date |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Ancillary equipment | # 4 | | | | |
| Comment: | 3- chemical units at wellheads 1- chemical unit at separators. | | | | |
| Corrective Action: | | | | | Date: |
| Type: Plunger Lift | # 9 | | | | |
| Comment: | | | | | |

| | | | |
|-------------------------------|------|-------|--|
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|--------------------|----------------------------------|----------|------------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| OTHER | 1 | 300 BBLS | HEATED STEEL AST | | , |
| Comment: | Fresh water for fire surpression | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|----------------------|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | 500 BBLS | STEEL AST | | , |
| Comment: | Centralized battery. | | | | |
| 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 | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | Seperate centralized battery | | | | |
| 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 |
| PRODUCED WATER | 11 | 400 BBLS | STEEL AST | | , |

| | |
|--------------------|----------------|
| Comment: | 5 heated tanks |
| Corrective Action: | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 211024 | Type: | WELL | API Number: | 045-06782 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290944 | Type: | WELL | API Number: | 045-14235 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290945 | Type: | WELL | API Number: | 045-14234 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290946 | Type: | WELL | API Number: | 045-14233 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290947 | Type: | WELL | API Number: | 045-14232 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 298902 | Type: | WELL | API Number: | 045-17465 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 298903 | Type: | WELL | API Number: | 045-17466 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 298904 | Type: | WELL | API Number: | 045-17467 | Status: | PR | Insp. Status: | PR |

| <u>Producing Well</u> | | | |
|------------------------------|--------------------------------|---------|------|
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: | 298906 | Type: | WELL |
| API Number: | 045-17469 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |

| Environmental | |
|------------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | Date: |
| Emission Control Burner (ECB): YES | |
| Comment: | |
| Pilot: ON | Wildlife Protection Devices (fired vessels): YES |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|-------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Compaction | | | | |
| Ditches | | | | | | |
| | | Gravel | | | | |
| Gradient Terraces | | | | | | |
| Berms | | | | | | |

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 |
|--------------|----------------------------|---|
| 401738307 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4556482 |
| 689301771 | Inspection photo 689301771 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4556476 |