

**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:

12/13/2016

Submitted Date:

12/14/2016

Document Number:

675203671**FIELD INSPECTION FORM**
 Loc ID 334598 Inspector Name: CONKLIN, CURTIS 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:1 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|---------------|-------|------------------------------------|---------------------------------|
| Terra, Energy | | COGCCInspectionReports@terraep.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 282497 | WELL | PR | 01/10/2006 | GW | 045-11774 | KNIGHT PA 411-3 | PR |
| 282951 | WELL | PR | 01/31/2006 | GW | 045-11880 | KNIGHT PA 312-3 | PR |
| 282952 | WELL | PR | 01/31/2006 | GW | 045-11879 | KNIGHT PA 412-3 | PR |
| 282953 | WELL | PR | 02/14/2013 | GW | 045-11878 | KNIGHT PA 512-3 | PR |
| 282954 | WELL | PR | 07/16/2012 | GW | 045-11877 | KNIGHT PA 511-3 | PR |
| 282955 | WELL | PR | 01/31/2006 | GW | 045-11876 | KNIGHT PA 12-3 | PR |

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

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

Emergency Contact Number:

Comment:

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

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 | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 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: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>282497</u> | Type: <u>WELL</u> | API Number: <u>045-11774</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>282951</u> | Type: <u>WELL</u> | API Number: <u>045-11880</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>282952</u> | Type: <u>WELL</u> | API Number: <u>045-11879</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>282953</u> | Type: <u>WELL</u> | API Number: <u>045-11878</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>282954</u> | Type: <u>WELL</u> | API Number: <u>045-11877</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>282955</u> | Type: <u>WELL</u> | API Number: <u>045-11876</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |

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 | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |
| Retention Ponds | 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 |
|--------------|----------------------|---|
| 675203671 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4026947 |