

**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:

02/13/2017

Submitted Date:

02/13/2017

Document Number:

675203832**FIELD INSPECTION FORM**
 Loc ID 421060 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 |
|--------------|-------|------------------------------------|---------------------------------|
| TEP, Energy | | COGCCInspectionReports@terraep.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 421074 | WELL | PR | 02/15/2012 | GW | 045-20275 | Bosely SG 323-35 | PR |
| 421075 | WELL | PR | 03/14/2012 | GW | 045-20276 | Bosely SG 523-35 | PR |
| 421076 | WELL | PR | 02/14/2012 | GW | 045-20277 | Bosely SG 13-35 | PR |
| 421080 | WELL | PR | 03/14/2012 | GW | 045-20278 | Bosely SG 23-35 | PR |
| 421081 | WELL | PR | 03/14/2012 | GW | 045-20279 | Bosely SG 313-35 | PR |
| 421082 | WELL | PR | 02/14/2012 | GW | 045-20280 | Bosely SG 413-35 | PR |
| 421084 | WELL | PR | 03/14/2012 | GW | 045-20281 | Bosely SG 423-35 | PR |

General Comment:

LocationOverall Good: ☒

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

Tanks and Berms:

| 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: |

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>421074</u> | Type: <u>WELL</u> | API Number: <u>045-20275</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>421075</u> | Type: <u>WELL</u> | API Number: <u>045-20276</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>421076</u> | Type: <u>WELL</u> | API Number: <u>045-20277</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>421080</u> | Type: <u>WELL</u> | API Number: <u>045-20278</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>421081</u> | Type: <u>WELL</u> | API Number: <u>045-20279</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>421082</u> | Type: <u>WELL</u> | API Number: <u>045-20280</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>421084</u> | Type: <u>WELL</u> | API Number: <u>045-20281</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 | | | |

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT