

**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:

01/30/2017

Submitted Date:

02/09/2017

Document Number:

675203809**FIELD INSPECTION FORM**

Loc ID 334745	Inspector Name: CONKLIN, CURTIS	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
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>				Findings: 1 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> 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
294325	WELL	PR	01/11/2008	GW	045-15383	SPECIALTY RESTAURANTS SG 422-26	PR
294327	WELL	PR	01/11/2008	GW	045-15384	SPECIALTY RESTAURANTS SG 322-26	PR
294328	WELL	PR	11/20/2008	GW	045-15391	SPECIALTY RESTAURANTS SG 521-26	PR
294330	WELL	PR	11/20/2008	GW	045-15392	SPECIALTY RESTAURANTS SG 421-26	PR
294341	WELL	PR	01/11/2008	GW	045-15393	SPECIALTY RESTAURANTS SG 321-26	PR
294343	WELL	PR	03/22/2009	GW	045-15394	SPECIALTY RESTAURANTS SG 431-26	PR
294344	WELL	PR	03/10/2009	GW	045-15385	SPECIALTY RESTAURANTS SG 522-26	PR
294347	WELL	PR	01/11/2008	GW	045-15386	SPECIALTY RESTAURANTS SG 531-26	PR
294349	WELL	PR	04/30/2009	GW	045-15395	SPECIALTY RESTAURANTS SG 21-26	PR
294352	WELL	PR	01/11/2008	GW	045-15396	SPECIALTY RESTAURANTS SG 331-26	PR
294353	WELL	PR	03/11/2009	GW	045-15387	SPECIALTY RESTAURANTS SG 532-26	PR
294355	WELL	PR	02/18/2009	GW	045-15397	SPECIALTY RESTAURANTS SG 31-26	PR
294356	WELL	PR	11/20/2008	GW	045-15388	SPECIALTY RESTAURANTS SG 32-26	PR
294357	WELL	PR	01/11/2008	GW	045-15398	SPECIALTY RESTAURANTS SG 22-26	PR
294358	WELL	PR	03/03/2009	GW	045-15389	SPECIALTY RESTAURANTS SG 432-26	PR
294359	WELL	PR	03/03/2009	GW	045-15390	SPECIALTY RESTAURANTS SG 332-26	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	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:
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:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID: <u>294325</u>	Type: <u>WELL</u>	API Number: <u>045-15383</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294327</u>	Type: <u>WELL</u>	API Number: <u>045-15384</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294328</u>	Type: <u>WELL</u>	API Number: <u>045-15391</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294330</u>	Type: <u>WELL</u>	API Number: <u>045-15392</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294341</u>	Type: <u>WELL</u>	API Number: <u>045-15393</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294343</u>	Type: <u>WELL</u>	API Number: <u>045-15394</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294344</u>	Type: <u>WELL</u>	API Number: <u>045-15385</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294347</u>	Type: <u>WELL</u>	API Number: <u>045-15386</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294349</u>	Type: <u>WELL</u>	API Number: <u>045-15395</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294352</u>	Type: <u>WELL</u>	API Number: <u>045-15396</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294353</u>	Type: <u>WELL</u>	API Number: <u>045-15387</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294355</u>	Type: <u>WELL</u>	API Number: <u>045-15397</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294356</u>	Type: <u>WELL</u>	API Number: <u>045-15388</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294357</u>	Type: <u>WELL</u>	API Number: <u>045-15398</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294358</u>	Type: <u>WELL</u>	API Number: <u>045-15389</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>294359</u>	Type: <u>WELL</u>	API Number: <u>045-15390</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**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401206364	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4071982