

**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:

07/28/2017

Submitted Date:

07/28/2017

Document Number:

689700097**FIELD INSPECTION FORM**
 Loc ID 334627 Inspector Name: LONGWORTH, MIKE 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:9 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-263-2760 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 210921 | WELL | PR | 02/13/2014 | GW | 045-06679 | GV 81-5 | PR |
| 274730 | WELL | PR | 02/19/2005 | GW | 045-13382 | PA 411-5 | PR |
| 274939 | WELL | PR | 02/25/2005 | GW | 045-13443 | PA 511-5 | PR |
| 287291 | WELL | PR | 10/05/2006 | GW | 045-12951 | PA 312-5 | PR |
| 287292 | WELL | PR | 10/05/2006 | GW | 045-12950 | PA 12-5 | PR |
| 287293 | WELL | PR | 10/05/2006 | GW | 045-12949 | PA 412-5 | PR |
| 287294 | WELL | PR | 10/05/2006 | GW | 045-12948 | PA 512-5 | PR |
| 287804 | WELL | PR | 07/23/2007 | GW | 045-13041 | PA 522-5 | PR |

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

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: | |

| | | | |
|-----------------------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 8 | | |

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

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | 200 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 Sufficent | Base Sufficent | Adequate |
| 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 Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 210921 | Type: | WELL | API Number: | 045-06679 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 274730 | Type: | WELL | API Number: | 045-13382 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | 334627 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 274939 | Type: | WELL | API Number: | 045-13443 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | 334627 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 287291 | Type: | WELL | API Number: | 045-12951 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | 334627 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 287292 | Type: | WELL | API Number: | 045-12950 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | 334627 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 287293 | Type: | WELL | API Number: | 045-12949 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | 334627 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 287294 | Type: | WELL | API Number: | 045-12948 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | 334627 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 287804 | Type: | WELL | API Number: | 045-13041 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | 334627 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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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 | Pass | | | | | |
| | | Compaction | Pass | | | |
| Gravel | Pass | | | | | |
| Seeding | Pass | | | | | |
| | | Gravel | Pass | | | |
| | | Ditches | 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 |
|--------------|----------------------|---|
| 401358414 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210282 |