| 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 **FIELD INSPECTION FORM** | DNR CO | Inspection Date: 12/04/2017 Submitted Date: 12/04/2017 Document Number: 689700690 |

| Loc ID 383259 | Inspector Name: LONGWORTH, MIKE | On-Site Inspection ☐ 2A Doc Num: | **Status Summary:** |

Status Summary:

☐ THIS IS A FOLLOW UP INSPECTION

☒ FOLLOW UP INSPECTION REQUIRED

☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

3   Number of Comments

2   Number of Corrective Actions

☒ Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE   State: CO   Zip: 81635

Contact Information:

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277095	PIT	AC	04/12/2005		-	CHEVRON TR 44-26-597	AC
277301	WELL	PR	09/02/2005	GW	045-10659	CHEVRON TR 44-26-597R	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
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:

☐ Multilple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		

	Comment:	Chemical container at well		
	Corrective Action:		Date:	

Type: Plunger Lift		# 1		
	Comment:			
	Corrective Action:		Date:	

Type: Bird Protectors		# 2		
	Comment:			
	Corrective Action:		Date:	

Type: Horizontal Heated Separator		# 1		
	Comment:			
	Corrective Action:		Date:	

Type: Dehydrator		# 1		
	Comment:			
	Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 BBLS	STEEL AST		,	
	Comment:					
	Corrective Action:			Date:		

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	500 gallons	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficient	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	

Inspector Name: LONGWORTH, MIKE

Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Contents		#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER		1	400 BBLS	STEEL AST			,	
Comment:								
Corrective Action:						Date:		

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Inspector Name: LONGWORTH, MIKE

Inspected Facilities									
Facility ID:	277095	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC

Facility ID:	277301	Type:	WELL	API Number:	045-10659	Status:	PR	Insp. Status:	PR

Producing Well

Comment: Producing well

Corrective Action: Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches	Pass			
Compaction	Pass					
Gravel	Pass					
Seeding	In Process					
				Material Handling And Spill Prevention	Pass	
		Compaction	Pass			
		Culverts	Pass			
Berms	Pass					

Comment:

Corrective Action: Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Lined: <u>YES</u>   Pit ID: <u>277095</u>   Lat: <u>39.579076</u>   Long: <u>-108.238531</u>

Reference Point: Other: Length: Width:

<u>Lining</u>:

Liner Type: Liner Condition: <u>Adequate</u>

Comment:

Corrective Action   Date: <u>c</u>

<u>Fencing</u>:

Fencing Type: <u>Netting/Fence com</u>   Fencing Condition: <u>Adequate</u>

Comment:

Corrective Action   Date:

<u>Netting</u>:

Netting Type: <u>Fence/Net Combo</u>   Netting Condition: <u>Gaps</u>

Comment:

Corrective Action   Net pit to prevent access per rule 902.d.   Date: <u>12/05/2017</u>

Anchor Trench Present: <u>NO</u>   Oil Accumulation: <u>YES</u>   2+ feet Freeboard: <u>YES</u>

Comment:

Corrective Action   Remove oil from pit per Rule 902.c.   Date: <u>12/05/2017</u>

Permit:

Facility ID	Permit Num	Expiration Date
277095	1417890	
277095	1417890	

Attached Documents

You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number:

Document Num	Description	URL
689700691	TR 44-26 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4317441

689700691	TR 44-26 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4317441