

**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:

05/04/2018

Submitted Date:

05/04/2018

Document Number:

689301053**FIELD INSPECTION FORM**Loc ID 322426 Inspector Name: Holtz, Darin 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:**6 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email                              | Comment                         |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP   |       | COGCCInspectionReports@terraep.com | <a href="#">All Inspections</a> |

**General Comment:**[Routine Field Inspection](#)

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Overall Good: ☒**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |                            |       |  |
|--------------------|----------------------------|-------|--|
| Type               | WELLHEAD                   |       |  |
| Comment:           | Hog panel fencing          |       |  |
| Corrective Action: |                            | Date: |  |
| Type               | OTHER                      |       |  |
| Comment:           | Hog panel around Meter run |       |  |
| Corrective Action: |                            | Date: |  |

**Equipment:**

|                           |                          |       |                 |
|---------------------------|--------------------------|-------|-----------------|
| Type: Gas Meter Run       | # 1                      |       | corrective date |
| Comment:                  |                          |       |                 |
| Corrective Action:        |                          | Date: |                 |
| Type: Ancillary equipment | # 1                      |       |                 |
| Comment:                  | Methanol tank at Welhead |       |                 |
| Corrective Action:        |                          | Date: |                 |

**Venting:**

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

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
| Compaction       |                 |                         |                       |  |                          |         |
|                  |                 | Compaction              |                       |  |                          |         |

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   |
|--------------|----------------------------|---|
| 689301054    | Inspection photo 689301054 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4453414">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4453414</a> |