

**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:

01/08/2019

Submitted Date:

01/08/2019

Document Number:

689702378**FIELD INSPECTION FORM**Loc ID 323885 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:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name          | Phone        | Email                              | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Kellerby, Shaun       |              | shaun.kellerby@state.co.us         |         |
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 211091      | WELL | PR     | 08/11/1997  | GW         | 045-06849 | EXXON PA 1-32 | PR          |

**General Comment:**Routine FIU General Field Inspection  
317B External Buffer Zone

**Location**

|                    |             |       |  |
|--------------------|-------------|-------|--|
| <b>Lease Road:</b> |             |       |  |
| Type               | Access      |       |  |
| comment:           | Snow packed |       |  |
| Corrective Action  | L           | Date: |  |

Overall Good: ☒

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

|                                  |              |  |             |
|----------------------------------|--------------|--|-------------|
| <b>Emergency Contact Number:</b> |              |  |             |
| Comment:                         | 970-285-9377 |  |             |
| Corrective Action:               |              |  | Date: _____ |

|                           |                                  |       |            |
|---------------------------|----------------------------------|-------|------------|
| <b>Good Housekeeping:</b> |                                  |       |            |
| Type                      | WEEDS                            |       |            |
| Comment:                  | Dead weeds at wells and battery. |       |            |
| Corrective Action:        | Comply with Rule 603.f .         | Date: | 01/19/2019 |

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

|                                   |     |  |                 |
|-----------------------------------|-----|--|-----------------|
| <b>Equipment:</b>                 |     |  | corrective date |
| Type: Bird Protectors             | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Horizontal Heated Separator | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Plunger Lift                | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Gas Meter Run               | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | <100 BBLs | STEEL AST |         | ,      |
| Comment:           |   |           |           |         |        |
| Corrective Action: |   |           |           |         | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 80 bbl   |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | 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:         | 211091         | Type: | WELL | API Number: | 045-06849 | 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                 |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | 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   |
|--------------|--------------------------------|---|
| 401897861    | INSPECTION SUBMITTED           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4698094">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4698094</a> |
| 689702379    | Inspection 687902378 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4698087">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4698087</a> |