

**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:

02/23/2017

Submitted Date:

02/23/2017

Document Number:

674703641**FIELD INSPECTION FORM**Loc ID 335222 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:**18 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-263-2716 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 274025 | WELL | PR | 03/24/2010 | GW | 045-10317 | PUCKETT GM 542-31 | PR |
| 274026 | WELL | PR | 04/06/2010 | GW | 045-10316 | PUCKETT GM 442-31 | PR |
| 274027 | WELL | PR | 04/04/2005 | GW | 045-10315 | PUCKETT GM 342-31 | PR |
| 298969 | WELL | PR | 10/14/2008 | GW | 045-17503 | PUCKETT GM 341-31 | PR |
| 298970 | WELL | PR | 10/14/2008 | GW | 045-17504 | PUCKETT GM 41-31 | PR |
| 298971 | WELL | PR | 10/14/2008 | GW | 045-17505 | PUCKETT GM 532-31 | PR |
| 298972 | WELL | PR | 10/14/2008 | GW | 045-17506 | PUCKETT GM 432-31 | PR |
| 298973 | WELL | PR | 03/01/2011 | GW | 045-17507 | PUCKETT GM 332-31 | PR |
| 298974 | WELL | PR | 10/14/2008 | GW | 045-17508 | PUCKETT GM 32-31 | PR |
| 298976 | WELL | PR | 10/15/2008 | GW | 045-17510 | PUCKETT GM 331-31 | PR |
| 298978 | WELL | PR | 10/15/2008 | GW | 045-17511 | PUCKETT GM 31-31 | PR |
| 298979 | WELL | PR | 01/01/2011 | GW | 045-17512 | PUCKETT GM411-32 | PR |
| 298980 | WELL | PR | 10/15/2008 | GW | 045-17513 | PUCKETT GM 412-32 | PR |
| 298981 | WELL | PR | 10/15/2008 | GW | 045-17514 | PUCKETT GM 512-32 | PR |
| 298982 | WELL | PR | 10/15/2008 | GW | 045-17515 | PUCKETT GM 312-32 | PR |

General Comment:

Follow up to inspection doc # 674702436 Corrective actions have been made.

LocationOverall Good: ☒

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

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

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

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|------------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 300 BBLS | HEATED 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: |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| 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 Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 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 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: | 274025 | Type: | WELL | API Number: 045-10317 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 274026 | Type: | WELL | API Number: 045-10316 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 274027 | Type: | WELL | API Number: 045-10315 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 298969 | Type: | WELL | API Number: 045-17503 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 298970 | Type: | WELL | API Number: 045-17504 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 298971 | Type: | WELL | API Number: 045-17505 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 298972 | Type: | WELL | API Number: 045-17506 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 298973 | Type: | WELL | API Number: 045-17507 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298974 | Type: WELL | API Number: 045-17508 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298976 | Type: WELL | API Number: 045-17510 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298978 | Type: WELL | API Number: 045-17511 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298979 | Type: WELL | API Number: 045-17512 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298980 | Type: WELL | API Number: 045-17513 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298981 | Type: WELL | API Number: 045-17514 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: Producing well

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298982 | Type: WELL | API Number: 045-17515 | 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 | | | | |
| Berms | Pass | | | | | |
| Ditches | Pass | | | | | |
| | | Culverts | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| Follow up to inspection doc # 674702436 Corrective actions have been made. | longworm | 02/23/2017 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401218045 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4083044 |