

**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:

03/06/2017

Submitted Date:

03/06/2017

Document Number:

675103401**FIELD INSPECTION FORM**

Loc ID 438192 Inspector Name: GRANAHAH, KYLE 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:3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
, Terra	970-263-2760	COGCCInspectionReports@terraep.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
438189	WELL	XX	07/15/2016	LO	103-12122	FEDERAL RGU 333-25-198	ND
438190	WELL	XX	07/15/2016	LO	103-12123	FEDERAL RGU 543-25-198	ND
438191	WELL	XX	07/15/2016	LO	103-12124	FEDERAL RGU 343-25-198	ND
438193	WELL	XX	07/15/2016	LO	103-12125	FEDERAL RGU 44-25-198	ND
438194	WELL	XX	07/15/2016	LO	103-12126	FEDERAL RGU 34-25-198	ND
438195	WELL	XX	07/15/2016	LO	103-12127	FEDERAL RGU 433-25-198	ND
438210	WELL	XX	07/15/2016	LO	103-12128	FEDERAL RGU 434-25-198	ND
438211	WELL	XX	07/15/2016	LO	103-12129	FEDERAL RGU 534-25-198	ND
438212	WELL	XX	07/15/2016	LO	103-12130	FEDERAL RGU 544-25-198	ND
438213	WELL	XX	07/15/2016	LO	103-12131	FEDERAL RGU 443-25-198	ND
438231	WELL	XX	07/15/2016	LO	103-12132	FEDERAL RGU 444-25-198	ND
438245	WELL	XX	07/15/2016	LO	103-12133	FEDERAL RGU 344-25-198	ND

General Comment:

[Location built, drilling pit present - fenced off. Conductor set - fenced off. Current drilling permits on file.](#)

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

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	PIT		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>438189</u>	Type: <u>WELL</u>	API Number: <u>103-12122</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438190</u>	Type: <u>WELL</u>	API Number: <u>103-12123</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438191</u>	Type: <u>WELL</u>	API Number: <u>103-12124</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438193</u>	Type: <u>WELL</u>	API Number: <u>103-12125</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438194</u>	Type: <u>WELL</u>	API Number: <u>103-12126</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438195</u>	Type: <u>WELL</u>	API Number: <u>103-12127</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438210</u>	Type: <u>WELL</u>	API Number: <u>103-12128</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438211</u>	Type: <u>WELL</u>	API Number: <u>103-12129</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438212</u>	Type: <u>WELL</u>	API Number: <u>103-12130</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438213</u>	Type: <u>WELL</u>	API Number: <u>103-12131</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438231</u>	Type: <u>WELL</u>	API Number: <u>103-12132</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>438245</u>	Type: <u>WELL</u>	API Number: <u>103-12133</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>

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					
Culverts	Pass					
Berms	Pass					
Compaction	Pass					

Comment: No sediment flow evident

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Drilling PitLined: NO

Pit ID:

Lat: 39.931780Long: -108.339230Reference Point: SE

Other: _____

Length: 75Width: 350**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date: g**Fencing:**Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective Action

Date: