

**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:

12/07/2017

Submitted Date:

12/11/2017

Document Number:

689700706**FIELD INSPECTION FORM**Loc ID 322524 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:4 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Colby, Lou		lou.colby@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
210718	WELL	PA	08/26/2013	GW	045-06476	CRYSTAL CREEK A-2 MV 1-23	PA

General Comment:

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	No label on tank		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/12/2018

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Surface equipment no longer needed for production. Production tank, methanol tank, meter house, and separator.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/12/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	S.E. corner 39.51406 -108.19600		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	S.E. corner 39.51406 -108.19600		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
	1	200 BBLS	STEEL AST		39.513960,-108.196140	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)	No labeling	
Other (Capacity)		

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth				Adequate		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 500 gallons						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected FacilitiesFacility ID: 210718 Type: WELL API Number: 045-06476 Status: PA Insp. Status: PA**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401482234	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4322679
689700722	Crystal Creek A-2 #MV 1-23 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4322676