

**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:

01/04/2018

Submitted Date:

01/05/2018

Document Number:

690300209**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Spencer, Stan 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 |
|---------------|-------|------------------------------------|-------------------|
| Ghan, Scott | | sghan@vnrlc.com | Sr. EH&S |
| , Inspections | | COGCCInspectionReports@terraep.com | Field Inspections |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Lujan, Carlos | | carlos.lujan@state.co.us | |

General Comment:

Site inspection of pit, pre water share approval with Vanguard. Temp 28F and pit surface frozen. ~ 6-8 ft of freeboard. Portion of liner above waterline has no visible punctures or tears. Liner is 50% snow covered. Netting in good condition with no visible holes or tears. 2x400 bbl and 1x300 bbl PW tanks have drain lines to pit. No surface pipelines or pumps installed at time of inspection. Pit is constructed on fill material on SW, NW, and NE sides.

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

| Document Num | Description | URL |
|--------------|------------------------|---|
| 690300212 | 296913 pit insp photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4341838 |