

**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:

03/11/2019

Submitted Date:

03/11/2019

Document Number:

689303498**FIELD INSPECTION FORM**
 Loc ID 322493 Inspector Name: Holtz, Darin 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:8 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 |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 210628 | WELL | PR | 02/03/1982 | GW | 045-06384 | CLOUGH 128 | PR |

General Comment:

Follow-up inspection from FIR DOC 689303297 in response to FIRR DOC 401965054. Corrective actions have not been completed.
Dead man was marked.

Location

| | | | |
|--------------------|----------------------------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Muddy, and rutted in spots | | |
| Corrective Action: | | Date: | |

Overall Good: ☒**Emergency Contact Number:**

Comment: 1-970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---------------------------|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unmarked flow line riser. | | |
| Corrective Action: | Comply with 603.f. | Date: | 03/22/2019 |

Overall Good: ☒**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|-----------------------------|-------|--|
| Type | OTHER | | |
| Comment: | Meter run, hog panel fence. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panel fence. | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------------|-----|-------|-----------------|
| | | | corrective date |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|------|--|--|
| Type | | |
|------|--|--|

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

| | | | | |
|-----------------------------|-----------------|-----------------------|------------|------------------|
| Inspected Facilities | | | | |
| Facility ID: 210628 | Type: WELL | API Number: 045-06384 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Well producing. | | | |
| 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 | | | | |
| Seeding | | | | | | |
| | | Compaction | | | | |
| 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 |
|--------------|----------------------------|---|
| 401969235 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4759997 |
| 689303499 | Inspection photo 689303499 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4759983 |