

**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:

06/16/2020

Submitted Date:

06/16/2020

Document Number:

689704872**FIELD INSPECTION FORM**Loc ID 334932 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:**6 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 |
|-----------------------|--------------|------------------------------------|---------|
| Kellerby, Shaun | | shaun.kellerby@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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 256475 | WELL | PR | 12/21/1999 | GW | 045-07464 | AMERICAN SODA GM 265-2 | PR |
| 273053 | WELL | PR | 02/26/2005 | GW | 045-10213 | AMERICAN SODA GM 434-2 | PR |
| 273054 | WELL | PR | 02/25/2005 | GW | 045-10214 | AMERICAN SODA GM 534-2 | PR |

General Comment:

I, Inspector Mike Longworth, conducted an inspection on site.
 During this inspection the following possible compliance issues were observed:
 Battery sign is off of fencing and laying off the edge of location.
 Install sign to comply with Rule 210.b.
 C.A. Date 09/18/2020

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | Date: | |

Overall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Battery sign is off of fencing and laying off the edge of location. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 09/18/2020 |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|-------|-------|--|
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--------------|-------|--|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | |
|-----------------------------------|-----|--|--|-----------------|
| Equipment: | | | | corrective date |
| Type: Bird Protectors | # 3 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 3 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 3 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL | 1 | <50 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|-------------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 500 gallons | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 80 bbl | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| |
|--|
| |
|--|

| Inspected Facilities | | | | |
|-----------------------|----------------|-----------------------|------------|------------------|
| Facility ID: 256475 | Type: WELL | API Number: 045-07464 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: 273053 | Type: WELL | API Number: 045-10213 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: 273054 | Type: WELL | API Number: 045-10214 | 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 | Pass | | | | | |
| Gravel | Pass | | | | | |
| | | Compaction | Pass | | | |
| | | Gravel | Pass | | | |
| Compaction | Pass | | | | | |
| | | Ditches | Pass | | | |

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 |
|--------------|--------------------------------|---|
| 689704873 | Inspection 689704872 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5177303 |