

**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:

11/06/2017

Submitted Date:

11/13/2017

Document Number:

666803972

FIELD INSPECTION FORM

Loc ID 335381 Inspector Name: Murray, Richard On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 5 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|-------|------------------------------------|-----------------------------------|
| , Inspections | | COGCCInspectionReports@terraep.com | Field Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 256311 | WELL | PR | 10/20/1999 | GW | 045-07438 | CLOUGH 204-20 | PR |
| 265020 | WELL | PR | 03/21/2003 | GW | 045-08976 | FEDERAL RWF 322-20 | PR |
| 265021 | WELL | PR | 03/20/2003 | GW | 045-08977 | FEDERAL RWF 321-20 | PR |

General Comment:

(This area is intentionally left blank for general comments.)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

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

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | |
| | | | | | |
| | | | | | |
| | | | | | |

Comment: Centralized battery

Corrective Action:

Date:

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Comment:

Corrective Action:

Date:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|------------|---|----------|-----------|---------|-----------------------|
| CONDENSATE | 1 | 200 BBLS | STEEL AST | | 39.514990,-107.917701 |
| | | | | | |
| | | | | | |
| | | | | | |

Comment:

Corrective Action:

Date:

Paint

Condition

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

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

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 256311 Type: WELL API Number: 045-07438 Status: PR Insp. Status: PR

Producing Well

Comment: [Plunger lift](#)

Corrective Action:

Date:

Facility ID: 265020 Type: WELL API Number: 045-08976 Status: PR Insp. Status: PR

Producing Well

Comment: [Plunger lift](#)

Corrective Action:

Date:

Facility ID: 265021 Type: WELL API Number: 045-08977 Status: PR Insp. Status: PR

Producing Well

Comment: [Plunger lift](#)

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): NO

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | Pass | | | |
| Gravel | Pass | | | | | |
| | | Ditches | Pass | | | |
| | | Culverts | Pass | | | |
| Seeding | 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 |
|--------------|-------------|---|
| 666803992 | tep | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4300496 |