

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/15/2018

Submitted Date:

10/21/2018

Document Number:

692400237

FIELD INSPECTION FORM

Loc ID 457490 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: 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 Comments

0 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 |
|--------------|-------|------------------------------------|-----------------|
| | | COGCCInspectionReports@terraep.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|---------------------------|-------------|
| 457490 | LOCATION | AC | 09/20/2018 | | - | Clough RWF 12-20 Tank Pad | RI |

General Comment:

This is a Construction and Stormwater Inspection. Form 42: NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 9/28/18. Conditions at time of Inspection were Clear Sunny Sky, light breeze from the South at 50 degrees F. Elevation at Site is 5,575 ft.

Location Construction

Location ID: 457490 CDP: _____

Comment: This is a New Construction; Site will be used to store oil and produced water from other Operator Locations. Construction appears to be near completion. Site is to be 0.48 acres after Interim Reclamation is installed.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: Location is within a Sensitive Wildlife Habitat; Mule Deer, Critical Winter Range.

Corrective Action: _____ Date: _____

Stormwater:

| | | | |
|--------------|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
|--------------|---------|------------|---------|

| | | | |
|--|-----|--|-------------|
| DITCHES | Yes | | |
| Comments: Erosion BMPs: <input type="text"/> | | | |
| Other BMPs: <input type="text"/> | | | |
| Corrective Action: _____ | | | Date: _____ |

| | | | |
|--|-----|--|-------------|
| SLOPE ROUGHENING | Yes | | |
| Comments: Erosion BMPs: <input type="text"/> | | | |
| Other BMPs: <input type="text"/> | | | |
| Corrective Action: _____ | | | Date: _____ |

| | | | |
|--|-----|--|-------------|
| WADDLES | Yes | | |
| Comments: Erosion BMPs: <input type="text" value="Wattles are installed on location perimeter, and around stockpiled topsoil."/> | | | |
| Other BMPs: <input type="text"/> | | | |
| Corrective Action: _____ | | | Date: _____ |

Comment:

Corrective Action: **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected FacilitiesFacility ID: 457490 Type: LOCATION API Number: - Status: AC Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------|---|
| 692400238 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4617642 |