

FORM
INSPRev
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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:

11/19/2019

Submitted Date:

11/19/2019

Document Number:

694900809

FIELD INSPECTION FORM

Loc ID 335639 Inspector Name: Ramsey, Scott 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:

13 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 |
|--------------|--------------|------------------------------------|---------|
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 275672 | WELL | PR | 07/27/2005 | GW | 045-10369 | CLOUGH RWF 433-10 | PR |
| 283610 | WELL | PR | 03/24/2006 | GW | 045-11970 | CLOUGH RWF 333-10 | PR |
| 283611 | WELL | PR | 03/06/2006 | GW | 045-11971 | CLOUGH RWF 33-10 | PR |
| 283612 | WELL | PR | 03/06/2006 | GW | 045-11972 | CLOUGH RWF 533-10 | PR |

General Comment:

COGCC Inspection Report Summary
On Tuesday 11/19/19 at approximately 10:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 433-10, at Location # 335639 in Garfield County, Colorado.
While there, I observed normal production operations.
This is a summary of inspection report.

Location

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

Overall Good:

| | |
|---------------------------|-------------|
| Emergency Contact Number: | |
| Comment: | 911 |
| Corrective Action: | |
| | Date: _____ |

| | | | |
|---------------------------|--------|--|-------|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Overall Good:

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

In Containment: No

Comment: _____

Multiple Spills and Releases?

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

| | | | |
|-----------------------------------|---------------|--|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | chemical tank | | |
| Corrective Action: | | | Date: |

| | | |
|-----------------------|-----|-------|
| Type: Bird Protectors | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------|----------|-----------|---------|--------|
| CONDENSATE | 1 | 200 BBLs | STEEL AST | | , |
| Comment: | centralized containment | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------|----------|-----------|---------|--------|
| CONDENSATE | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | centralized containment | | | | |
| 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 |
|--------------------|--|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLs | STEEL AST | | , |
| Comment: | centralized containment 80 BBL tank | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|-----------------|----------|
| Condition | Adequate |
| Other (Content) | |

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|---|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: <input style="width:100px;" type="text"/> |

Venting:

| Yes/No | NO | | |
|--------------------|----|--|---|
| | | | |
| Comment: | | | |
| Corrective Action: | | | Date: <input style="width:100px;" type="text"/> |

Flaring:

| | | |
|--------------------|--|---|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: <input style="width:100px;" type="text"/> |

| Inspected Facilities | | | | | | | | | |
|-----------------------|------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>275672</u> | Type: | <u>WELL</u> | API Number: | <u>045-10369</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>283610</u> | Type: | <u>WELL</u> | API Number: | <u>045-11970</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>283611</u> | Type: | <u>WELL</u> | API Number: | <u>045-11971</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>283612</u> | Type: | <u>WELL</u> | API Number: | <u>045-11972</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |
| Berms | | Ditches | | | | |
| Ditches | | Culverts | | | | |

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 |
|--------------|-------------|---|
| 694900817 | 694900809 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992773 |