

**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:

11/19/2019

Submitted Date:

11/19/2019

Document Number:

694900811

FIELD INSPECTION FORM

Loc ID 335615 Inspector Name: Ramsey, Scott 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:

16 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 290307 | WELL | PR | 04/19/2007 | GW | 045-14082 | FEDERAL RWF 424-10 | PR |
| 290308 | WELL | PR | 04/19/2007 | GW | 045-14081 | FEDERAL RWF 524-10 | PR |
| 290309 | WELL | PR | 04/19/2007 | GW | 045-14080 | FEDERAL RWF 24-10 | PR |
| 290310 | WELL | PR | 04/19/2007 | GW | 045-14079 | FEDERAL RWF 323-10 | PR |
| 290311 | WELL | PR | 04/19/2007 | GW | 045-14078 | FEDERAL RWF 23-10 | PR |
| 290312 | WELL | PR | 04/19/2007 | GW | 045-14077 | FEDERAL RWF 523-10 | PR |
| 290315 | WELL | PR | 04/19/2007 | GW | 045-14074 | FEDERAL RWF 22-10 | PR |
| 290362 | WELL | PR | 04/23/2007 | GW | 045-14090 | FEDERAL RWF 422-10 | PR |

General Comment:

COGCC Inspection Report Summary
On Tuesday 11/19/19 at approximately 11:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF424-10, at Location # 335615 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 | TANK BATTERY | | |
| Comment: | hog panel | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | hog panel | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | hog panel | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------------|----------------|--|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 3 | | |
| Comment: | chemical tanks | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|------|--|-------|
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 16 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|------------------------|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | centraized 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 |
|--------------------|------------------------|----------|-----------|---------|--------|
| CONDENSATE | 4 | 400 BBLs | STEEL AST | | , |
| Comment: | centraized containment | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

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

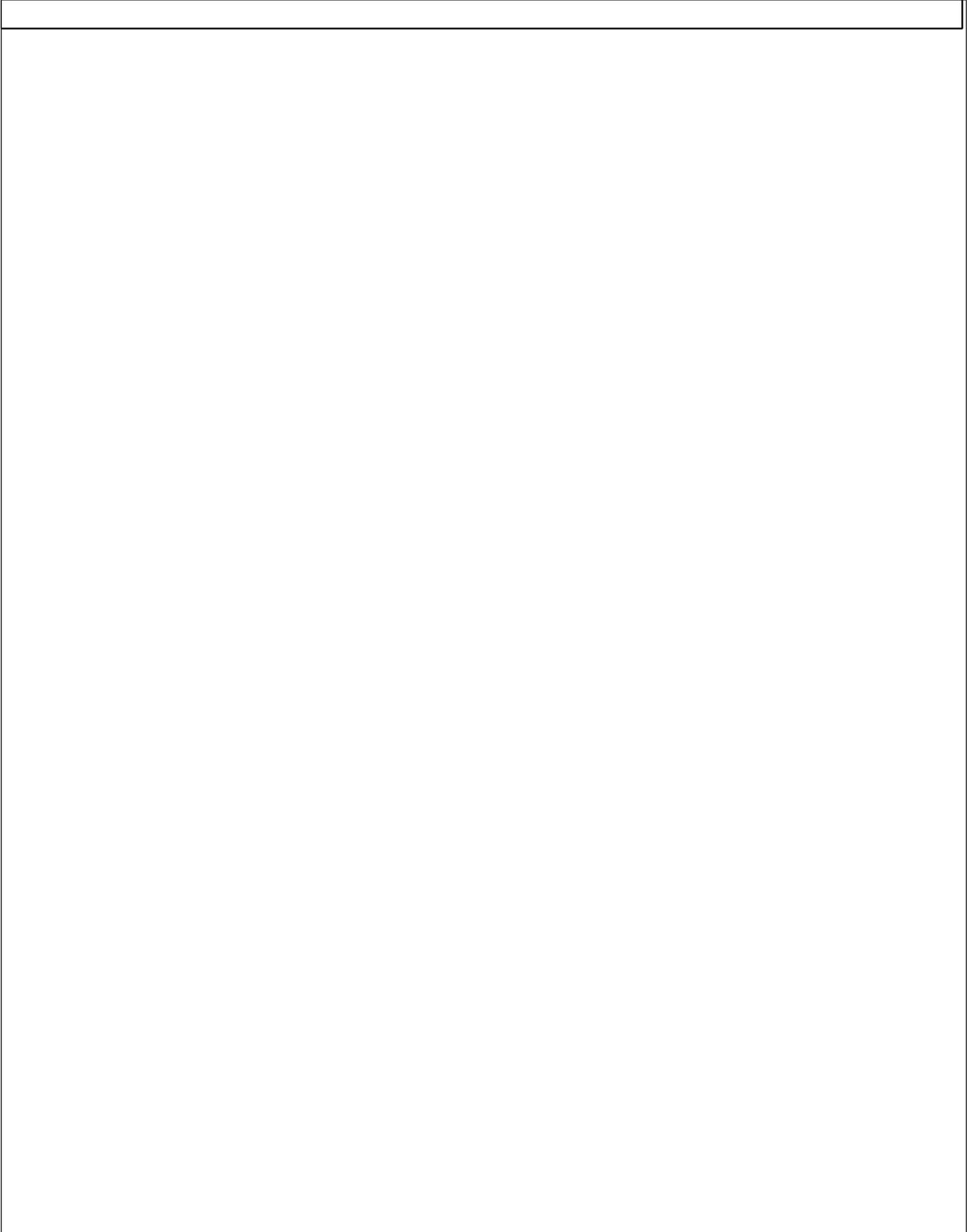
Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290307 | Type: | WELL | API Number: | 045-14082 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290308 | Type: | WELL | API Number: | 045-14081 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290309 | Type: | WELL | API Number: | 045-14080 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290310 | Type: | WELL | API Number: | 045-14079 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290311 | Type: | WELL | API Number: | 045-14078 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290312 | Type: | WELL | API Number: | 045-14077 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290315 | Type: | WELL | API Number: | 045-14074 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290362 | Type: | WELL | API Number: | 045-14090 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | | Compaction | | | | |
| Berms | | Berms | | | | |
| Ditches | | Rip Rap | | | | |
| Gravel | | | | | | |
| Sediment Traps | | Ditches | | | | |

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 |
|--------------|-------------|---|
| 694900819 | 694900811 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992775 |