

**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:

03/24/2017

Submitted Date:

03/24/2017

Document Number:

666803053**FIELD INSPECTION FORM**

Loc ID 335174 Inspector Name: Murray, Richard 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:8 Number of Comments0 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 262536 | WELL | PR | 09/27/2002 | GW | 045-08035 | CLOUGH RMV 139-21 | PR |
| 280515 | WELL | PR | 07/20/2006 | GW | 045-11268 | CLOUGH RWF 342-21 | PR |
| 280516 | WELL | PR | 07/20/2006 | GW | 045-11269 | CLOUGH RWF 442-21 | PR |
| 280517 | WELL | PR | 07/20/2006 | GW | 045-11270 | CLOUGH RWF 341-21 | PR |
| 280518 | WELL | PR | 07/20/2006 | GW | 045-11271 | CLOUGH RWF 441-21 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☒**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 5 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---------------------|----------|-----------|---------|--------|--|
| CONDENSATE | 1 | 200 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 | 300 BBLS | STEEL AST | | | | 39.514088,-107.887414 | |
| Comment: | | | | | | | | |
| Corrective Action: | | | | | | | Date: | |

Paint

| | | |
|-----------|----------|--|
| Condition | Adequate | |
|-----------|----------|--|

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

Berms

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

| | | | | | |
|--------------------|---------------------|-----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 2 | <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: |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 262536 Type: WELL API Number: 045-08035 Status: PR Insp. Status: PR**Producing Well**Comment: Plunger lift

Corrective Action:

Date:

Facility ID: 280515 Type: WELL API Number: 045-11268 Status: PR Insp. Status: PR**Producing Well**Comment: Plunger lift

Corrective Action:

Date:

Facility ID: 280516 Type: WELL API Number: 045-11269 Status: PR Insp. Status: PR**Producing Well**Comment: Plunger lift

Corrective Action:

Date:

Facility ID: 280517 Type: WELL API Number: 045-11270 Status: PR Insp. Status: PR**Producing Well**Comment: Plunger lift

Corrective Action:

Date:

Facility ID: 280518 Type: WELL API Number: 045-11271 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | Pass | | | | | |
| | | Gravel | Pass | | | |
| Sediment Traps | Pass | | | | | |
| | | Retention Ponds | Pass | | | |
| Check Dams | Pass | | | | | |
| | | Ditches | Pass | | | |
| Waddles | Pass | | | | | |
| Rip Rap | 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 |
|--------------|----------------------|---|
| 401243406 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4108834 |