

**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:

04/27/2017

Submitted Date:

05/02/2017

Document Number:

666803151**FIELD INSPECTION FORM**
 Loc ID 311545 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:7 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 210732 | WELL | PR | 03/14/1986 | GW | 045-06490 | DOE 1-M-19 | PR |
| 210900 | WELL | PR | | GW | 045-06658 | DOE 1-W-19 | PR |

General Comment:[Shared tank battery with location ID 335448](#)

LocationOverall Good: ☒

Emergency Contact Number:

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

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

In Containment: No

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

corrective date

Type: Plunger Lift

1

Comment: Corrective Action: Date:

Type: Gas Meter Run

1

Comment: Corrective Action: Date:

Type: Horizontal Heated Separator

1

Comment: Corrective Action: Date: **Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|---|---|----------|-----------|---------|--------|----------------------------|
| CONDENSATE | 1 | 300 BBLS | STEEL AST | | , | |
| Comment: Centralized battery | | | | | | |
| Corrective Action: <input type="text"/> | | | | | | Date: <input type="text"/> |

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 battery | | | | | | | |

| | | | | | | |
|------------------------------|----------|---------------------|---------------------|-------------|-----------------------|--|
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 2 | 300 BBLs | STEEL AST | | , | |
| Comment: Centralized battery | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 400 BBLs | STEEL AST | | 39.514727,-107.925985 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Venting:</u> | | | | | | |

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

Flaring:

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

Inspected FacilitiesFacility ID: 210732 Type: WELL API Number: 045-06490 Status: PR Insp. Status: PR**Producing Well**Comment: [Plunger lift](#)

Corrective Action:

Date:

Facility ID: 210900 Type: WELL API Number: 045-06658 Status: PR Insp. Status: PR**Producing Well**Comment: [Producing](#)

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | | | | | |
| Rip Rap | Pass | | | | | |
| Ditches | Pass | | | | | |
| | | Ditches | Pass | | | |
| | | Gravel | Pass | | | |
| Sediment Traps | Pass | | | | | |
| Berms | 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 |
|--------------|----------------------|---|
| 401273007 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4137642 |