

**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:

05/04/2018

Submitted Date:

05/04/2018

Document Number:

689301042**FIELD INSPECTION FORM**

| | | | | |
|--|---------------------------------|---|-------------------|---|
| Loc ID 335853 | Inspector Name: Holtz, Darin | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u> | | | | Findings: <u>29</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 290199 | WELL | PR | 01/04/2008 | GW | 045-14034 | CLOUGH RWF 22-14 | PR |
| 290201 | WELL | PR | 02/28/2009 | GW | 045-14033 | CLOUGH RWF 311-14 | PR |
| 290204 | WELL | PR | 04/11/2009 | GW | 045-14032 | CLOUGH RWF 511-14 | PR |
| 290206 | WELL | PR | 09/30/2008 | GW | 045-14031 | CLOUGH RWF 412-14 | PR |
| 290207 | WELL | PR | 02/28/2009 | GW | 045-14030 | CLOUGH RWF 312-14 | PR |
| 290208 | WELL | PR | 09/30/2008 | GW | 045-14029 | CLOUGH RWF 21-14 | PR |
| 290209 | WELL | PR | 10/19/2008 | GW | 045-14028 | CLOUGH RWF 321-14 | PR |
| 290210 | WELL | PR | 09/30/2008 | GW | 045-14027 | CLOUGH RWF 522-14 | PR |
| 290211 | WELL | PR | 01/04/2008 | GW | 045-14026 | CLOUGH RWF 11-14 | PR |
| 290212 | WELL | PR | 10/06/2008 | GW | 045-14025 | CLOUGH RWF 422-14 | PR |
| 290213 | WELL | PR | 01/04/2008 | GW | 045-14024 | CLOUGH RWF 411-14 | PR |
| 290214 | WELL | PR | 10/23/2008 | GW | 045-14023 | CLOUGH RWF 512-14 | PR |
| 290215 | WELL | PR | 01/04/2008 | GW | 045-14022 | CLOUGH RWF 521-14 | PR |
| 290216 | WELL | PR | 05/20/2009 | GW | 045-14021 | CLOUGH RWF 12-14 | PR |
| 290217 | WELL | PR | 03/31/2009 | GW | 045-14020 | CLOUGH RWF 322-14 | PR |
| 290218 | WELL | PR | 06/30/2009 | GW | 045-14019 | CLOUGH RWF 421-14 | PR |
| 420430 | WELL | PR | 10/01/2011 | GW | 045-20146 | Clough RWF 313-14 | PR |
| 420432 | WELL | PR | 12/08/2011 | GW | 045-20147 | Clough RWF 13-14 | PR |
| 420434 | WELL | PR | 12/08/2011 | GW | 045-20148 | Clough RWF 323-14 | PR |
| 420437 | WELL | PR | 12/08/2011 | GW | 045-20149 | Clough RWF 413-14 | PR |

General Comment:

Routine Field Inspection

Location**Lease Road:**

| | | | |
|--------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒**Emergency Contact Number:**

| | | |
|--------------------|----------------|-------|
| Comment: | 1-970-285-9377 | |
| Corrective Action: | | Date: |

Good Housekeeping:

| | | | |
|--------------------|--------|-------|--|
| Type | WEEDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|-------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Hog panel fencing | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panel fencing | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panel fencing | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|------|-------|-----------------|
| Type: Horizontal Heated Separator | # 20 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|---------------------------|--|-------|
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical unit at Wellhead | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---------------------|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 300 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 | 2 | 300 BBLs | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | |

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: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290199 | Type: | WELL | API Number: | 045-14034 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290201 | Type: | WELL | API Number: | 045-14033 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290204 | Type: | WELL | API Number: | 045-14032 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290206 | Type: | WELL | API Number: | 045-14031 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290207 | Type: | WELL | API Number: | 045-14030 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290208 | Type: | WELL | API Number: | 045-14029 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290209 | Type: | WELL | API Number: | 045-14028 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290210 | Type: | WELL | API Number: | 045-14027 | Status: | PR | Insp. Status: | PR |

| <u>Producing Well</u> | | | | |
|------------------------------|--------------------------------|-------|------|---|
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 290211 | Type: | WELL | API Number: 045-14026 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 290212 | Type: | WELL | API Number: 045-14025 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 290213 | Type: | WELL | API Number: 045-14024 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 290214 | Type: | WELL | API Number: 045-14023 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 290215 | Type: | WELL | API Number: 045-14022 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 290216 | Type: | WELL | API Number: 045-14021 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Well Producing on plunger lift | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 290217 | Type: | WELL | API Number: 045-14020 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Well Producing on plunger lift | | | |

| | | | |
|---|--|-------|--|
| Corrective Action: | | Date: | |
| Facility ID: <u>290218</u> Type: <u>WELL</u> API Number: <u>045-14019</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>420430</u> Type: <u>WELL</u> API Number: <u>045-20146</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>420432</u> Type: <u>WELL</u> API Number: <u>045-20147</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>420434</u> Type: <u>WELL</u> API Number: <u>045-20148</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>420437</u> Type: <u>WELL</u> API Number: <u>045-20149</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |

| Environmental | |
|--------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | Date: |
| Emission Control Burner (ECB): | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |
| Compaction | | Compaction | | | | |
| Retention Ponds | | | | | | |
| Ditches | | Culverts | | | | |
| Berms | | Ditches | | | | |
| Seeding | | | | | | |

Comment: [Ditch along side of road washing out. Also washing out below culvert that crosses road](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 06/04/2018

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 |
|--------------|----------------------------|---|
| 401630394 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4453420 |
| 689301043 | Inspection photo 689301043 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4453409 |