

**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:

06/08/2018

Submitted Date:

06/08/2018

Document Number:

689301242**FIELD INSPECTION FORM**

Loc ID 335572	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 type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 26 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested																																																																																																																																															
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>																																																																																																																																																			
Contact Information: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Rocky, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment	Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections																																																																																																																																							
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Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
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279725	WELL	PR	08/02/2006	GW	045-11082	CLOUGH RWF 341-15	PR
279985	WELL	PR	06/08/2006	GW	045-11129	CLOUGH RWF 332-15	PR
279987	WELL	PR	06/08/2006	GW	045-11130	CLOUGH RWF 432-15	PR
279988	WELL	PR	09/13/2005	GW	045-11131	CLOUGH RWF 431-15	PR
279991	WELL	PR	08/03/2006	GW	045-11132	CLOUGH RWF 531-15	PR
279993	WELL	PR	05/30/2006	GW	045-11133	CLOUGH RWF 541-15	PR
279994	WELL	PR	08/01/2006	GW	045-11134	CLOUGH RWF 41-15	PR
279995	WELL	PR	06/08/2006	GW	045-11135	CLOUGH RWF 32-15	PR
279998	WELL	PR	09/13/2005	GW	045-11136	CLOUGH RWF 542-15	PR
280000	WELL	PR	09/13/2005	GW	045-11137	CLOUGH RWF 31-15	PR
280002	WELL	PR	09/13/2005	GW	045-11138	CLOUGH RWF 331-15	PR
280004	WELL	PR	06/08/2006	GW	045-11139	CLOUGH RWF 42-15	PR
280005	WELL	PR	09/12/2006	GW	045-11140	CLOUGH RWF 342-15	PR
280006	WELL	PR	09/13/2005	GW	045-11141	CLOUGH RWF 442-15	PR
280018	WELL	PR	08/02/2006	GW	045-11153	CLOUGH RWF 441-15	PR
280019	WELL	PR	08/01/2014	GW	045-11154	CLOUGH RWF 532-15	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	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
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	# 16		corrective date
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 16		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at Wellhead		
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	
PRODUCED WATER	1	<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:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	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:	210467	Type:	WELL	API Number:	045-06223	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing								
Corrective Action:						Date:			
Facility ID:	279725	Type:	WELL	API Number:	045-11082	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	279985	Type:	WELL	API Number:	045-11129	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	279987	Type:	WELL	API Number:	045-11130	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	279988	Type:	WELL	API Number:	045-11131	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	279991	Type:	WELL	API Number:	045-11132	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	279993	Type:	WELL	API Number:	045-11133	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	279994	Type:	WELL	API Number:	045-11134	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 279995 Type: WELL API Number: 045-11135 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 279998 Type: WELL API Number: 045-11136 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 280000 Type: WELL API Number: 045-11137 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 280002 Type: WELL API Number: 045-11138 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 280004 Type: WELL API Number: 045-11139 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 280005 Type: WELL API Number: 045-11140 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:			Date:	
Facility ID: 280006 Type: WELL API Number: 045-11141 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			

Corrective Action:		Date:	
Facility ID: <u>280018</u> Type: <u>WELL</u> API Number: <u>045-11153</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>280019</u> Type: <u>WELL</u> API Number: <u>045-11154</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:	<div></div> <div>Date: </div>
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						
Berms						
				Material Handling And Spill Prevention		
Gravel						
		Compaction				
		Gravel				

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
689301243	Inspection Photo 689301243	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4489368