

**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:

11/07/2018

Submitted Date:

11/07/2018

Document Number:

689302313

FIELD INSPECTION FORM

Loc ID 335174 Inspector Name: Holtz, Darin 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:

13 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 |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All 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:

[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 | TRASH | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WEEDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| 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 fence | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | Hog panel fence | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Hog panel fence | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|-----|--|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|---|--|-------|
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical unit at wellhead 500 gallon Methanol tank at separators | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 200 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| 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 | | , |
| Comment: | | | | | |
| 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 | 2 | <100 BBLs | STEEL AST | | |
| Comment: | | 4 tanks Centralized battery | | | |
| 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: | <u>262536</u> | Type: | <u>WELL</u> | API Number: | <u>045-08035</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>280515</u> | Type: | <u>WELL</u> | API Number: | <u>045-11268</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>280516</u> | Type: | <u>WELL</u> | API Number: | <u>045-11269</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>280517</u> | Type: | <u>WELL</u> | API Number: | <u>045-11270</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>280518</u> | Type: | <u>WELL</u> | API Number: | <u>045-11271</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | | | | | |
| Retention Ponds | | | | | | |
| Rip Rap | | | | | | |
| | | Compaction | | | | |
| Waddles | | | | | | |
| Ditches | | | | | | |
| | | 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 |
|--------------|-------------------------------|---|
| 689302314 | Inspection photo 689302314 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4637892 |