

**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:

12/24/2018

Submitted Date:

12/24/2018

Document Number:

689302742**FIELD INSPECTION FORM**

| | | | | |
|--|---------------------------------|---|-------------------|---|
| Loc ID 335160 | 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: 23 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> | | | | 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211107 | WELL | PR | 11/07/1994 | GW | 045-06866 | CLOUGH RMV 4-16 | PR |
| 279769 | WELL | PR | 04/27/2007 | GW | 045-11084 | CLOUGH RWF 343-16 | PR |
| 279896 | WELL | PR | 04/27/2007 | GW | 045-11095 | CLOUGH RWF 433-16 | PR |
| 279897 | WELL | PR | 04/27/2007 | GW | 045-11096 | CLOUGH RMV 164-16 | PR |
| 279899 | WELL | PR | 04/27/2007 | GW | 045-11097 | CLOUGH RWF 431-21 | PR |
| 279901 | WELL | PR | 04/27/2007 | GW | 045-11098 | CLOUGH RWF 534-16 | PR |
| 279903 | WELL | PR | 07/31/2008 | GW | 045-11099 | CLOUGH RWF 33-16 | PR |
| 279904 | WELL | PR | 04/27/2007 | GW | 045-11100 | CLOUGH RMV 151-21 | PR |
| 279907 | WELL | PR | 04/27/2007 | GW | 045-11101 | CLOUGH RWF 434-16 | PR |
| 279908 | WELL | PR | 08/18/2008 | GW | 045-11103 | CLOUGH RWF 541-21 | PR |
| 279909 | WELL | PR | 07/31/2008 | GW | 045-11102 | CLOUGH RWF 334-16 | PR |
| 279910 | WELL | PR | 04/27/2007 | GW | 045-11104 | CLOUGH RWF 333-16 | PR |
| 279911 | WELL | PR | 04/27/2007 | GW | 045-11105 | CLOUGH RWF 344-16 | PR |
| 279912 | WELL | PR | 04/27/2007 | GW | 045-11106 | CLOUGH RWF 543-16 | PR |

General Comment:[Routine Field Inspection.](#)[Location is snow covered.](#)

Location

| | | | |
|--------------------|-----------------------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Road is snow covered. | | |
| Corrective Action | | Date: | |

Overall Good: ☐

| | | | |
|----------------------------------|----------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 1-970-285-9377 | | |
| Corrective Action: | | | Date: _____ |

Overall Good: ☒

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | | |
|--------------------|------------------|--|--|-------|
| Fencing/: | | | | |
| Type | WELLHEAD | | | |
| Comment: | Hog panel fence. | | | |
| Corrective Action: | | | | Date: |
| Type | TANK BATTERY | | | |
| Comment: | Hog panel fence. | | | |
| Corrective Action: | | | | Date: |
| Type | SEPARATOR | | | |
| Comment: | Hog panel fence. | | | |
| Corrective Action: | | | | Date: |

| | | | | |
|-----------------------------------|------|--|--|-----------------|
| Equipment: | | | | corrective date |
| Type: Deadman # & Marked | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 14 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Bird Protectors | # 8 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 14 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 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 |
| CONDENSATE | 1 | 400 BBLS | STEEL AST | | , |
| Comment: | | 3 tanks in a 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 Sufficent | 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: | 211107 | Type: | WELL | API Number: | 045-06866 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 279769 | Type: | WELL | API Number: | 045-11084 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 279896 | Type: | WELL | API Number: | 045-11095 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 279897 | Type: | WELL | API Number: | 045-11096 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 279899 | Type: | WELL | API Number: | 045-11097 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 279901 | Type: | WELL | API Number: | 045-11098 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 279903 | Type: | WELL | API Number: | 045-11099 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 279904 | Type: | WELL | API Number: | 045-11100 | Status: | PR | Insp. Status: | PR |

| <u>Producing Well</u> | | | |
|--|---------------------------------|-------|--|
| Comment: | Well Producing on plunger lift. | | |
| Corrective Action: | | Date: | |
| Facility ID: 279907 Type: WELL API Number: 045-11101 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift. | | |
| Corrective Action: | | Date: | |
| Facility ID: 279908 Type: WELL API Number: 045-11103 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift. | | |
| Corrective Action: | | Date: | |
| Facility ID: 279909 Type: WELL API Number: 045-11102 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift. | | |
| Corrective Action: | | Date: | |
| Facility ID: 279910 Type: WELL API Number: 045-11104 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift. | | |
| Corrective Action: | | Date: | |
| Facility ID: 279911 Type: WELL API Number: 045-11105 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift. | | |
| Corrective Action: | | Date: | |
| Facility ID: 279912 Type: WELL API Number: 045-11106 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift. | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: [Location is snow covered.](#)

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 |
|--------------|----------------------------|---|
| 689302743 | Inspection photo 689302743 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4686683 |