

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/01/2019

Submitted Date:

11/01/2019

Document Number:

694900723

FIELD INSPECTION FORM

 Loc ID: 335068
 Inspector Name: Ramsey, Scott
 On-Site Inspection:
 2A Doc Num:
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

22 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**

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|--------------|------------------------------------|---------|
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 210475 | WELL | PR | 04/12/1995 | GW | 045-06231 | CLOUGH 20 | PR |
| 284621 | WELL | PR | 05/08/2006 | GW | 045-12244 | CLOUGH RWF 323-15 | PR |
| 284622 | WELL | PR | 05/08/2006 | GW | 045-12243 | CLOUGH RWF 413-15 | PR |
| 284623 | WELL | PR | 10/20/2008 | GW | 045-12242 | CLOUGH RWF 524-15 | PR |
| 284624 | WELL | PR | 10/19/2008 | GW | 045-12241 | CLOUGH RWF 514-15 | PR |
| 284625 | WELL | PR | 05/08/2006 | GW | 045-12240 | CLOUGH RWF 523-15 | PR |
| 284626 | WELL | PR | 09/21/2006 | GW | 045-12239 | CLOUGH RWF 424-15 | PR |
| 284627 | WELL | PR | 04/02/2007 | GW | 045-12238 | CLOUGH RWF 23-15 | PR |
| 284628 | WELL | PR | 04/02/2007 | GW | 045-12237 | CLOUGH RWF 423-15 | PR |
| 284629 | WELL | PR | 05/08/2006 | GW | 045-12236 | CLOUGH RWF 414-15 | PR |
| 284630 | WELL | PR | 10/20/2008 | GW | 045-12235 | CLOUGH RMV 157-15 | PR |
| 284641 | WELL | PR | 09/30/2008 | GW | 045-12246 | CLOUGH RWF 324-15 | PR |
| 284642 | WELL | PR | 04/02/2007 | GW | 045-12245 | CLOUGH RWF 314-15 | PR |
| 294713 | WELL | PR | 09/30/2008 | GW | 045-15577 | CLOUGH RWF 534-15 | PR |

General Comment:

COGCC Inspection Report Summary

On Friday 11/1/19 at approximately 11:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Clough 20 Pad, at Location # 335068 in Garfield County, Colorado.

While there, I observed normal production operations.

This is a summary of inspection report.

Location

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

Overall Good:

| | |
|---------------------------|-------------|
| Emergency Contact Number: | |
| Comment: | 911 |
| Corrective Action: | |
| | Date: _____ |

| | | | |
|---------------------------|--------|--|-------|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Overall Good:

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

In Containment: No

Comment: _____

Multiple Spills and Releases?

| | | | |
|--------------------|--------------|--|-------|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | hog panel | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | hog panel | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | hog panel | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|------|--|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 14 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 14 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | |
|-----------------------|-----|-------|
| Type: Bird Protectors | # 8 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 200 BBLs | STEEL AST | | , |
| Comment: | centralized containment | | | | |
| 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 | 300 BBLs | STEEL AST | | , |
| Comment: | centralized containment | | | | |
| 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: | centralized containment | | | | |
| 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 Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 210475 | Type: | WELL | API Number: | 045-06231 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 284621 | Type: | WELL | API Number: | 045-12244 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 284622 | Type: | WELL | API Number: | 045-12243 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 284623 | Type: | WELL | API Number: | 045-12242 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 284624 | Type: | WELL | API Number: | 045-12241 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 284625 | Type: | WELL | API Number: | 045-12240 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 284626 | Type: | WELL | API Number: | 045-12239 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 284627 | Type: | WELL | API Number: | 045-12238 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 284628 | Type: WELL | API Number: 045-12237 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 284629 | Type: WELL | API Number: 045-12236 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 284630 | Type: WELL | API Number: 045-12235 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 284641 | Type: WELL | API Number: 045-12246 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 284642 | Type: WELL | API Number: 045-12245 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 294713 | Type: WELL | API Number: 045-15577 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Rip Rap | | | | | | |
| Ditches | | Ditches | | | | |
| Berms | | Compaction | | | | |
| Drains | | Gravel | | | | |
| Gravel | | Retention Ponds | | | | |

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 |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 694900730 | 694900723 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4978802 |