

**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 Findings: 29 Number of Comments 1 Number of Corrective Actions <input checked="" 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" style="width:100%"> <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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Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

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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
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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	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
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	TANK BATTERY		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
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:

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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
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:	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
Berms		Ditches				
Ditches		Culverts				
Seeding						
Retention Ponds						
Gravel		Gravel				
Compaction		Compaction				

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

Permit:	Facility ID	Permit Num	Expiration Date
	424958	1642050	
	424958	123456	
	424958	1642050	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689301043	Inspection photo 689301043	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4453409