

**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:

689301051**FIELD INSPECTION FORM**

Loc ID 335065	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
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>				Findings: <u>25</u> Number of Comments <u>2</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

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
279770	WELL	PR	06/08/2006	GW	045-11083	CLOUGH RWF 434-14	PR
280113	WELL	PR	06/08/2006	GW	045-11197	CLOUGH RWF 444-14	PR
280114	WELL	PR	06/08/2006	GW	045-11198	CLOUGH RWF 433-14	PR
280115	WELL	PR	06/08/2006	GW	045-11199	CLOUGH RWF 344-14	PR
280116	WELL	PR	06/08/2006	GW	045-11200	CLOUGH RWF 544-14	PR
280117	WELL	PR	06/08/2006	GW	045-11201	CLOUGH RWF 44-14	PR
280118	WELL	PR	06/08/2006	GW	045-11202	CLOUGH RWF 333-14	PR
280119	WELL	PR	08/06/2006	GW	045-11203	CLOUGH RWF 43-14	PR
280120	WELL	PR	06/08/2006	GW	045-11204	CLOUGH RWF 533-14	PR
280122	WELL	PR	06/08/2006	GW	045-11205	CLOUGH RWF 33-14	PR
280123	WELL	PR	06/08/2006	GW	045-11206	CLOUGH RWF 543-14	PR
280125	WELL	PR	06/08/2006	GW	045-11207	CLOUGH RWF 343-14	PR
280126	WELL	PR	06/08/2006	GW	045-11208	CLOUGH RWF 443-14	PR
280127	WELL	PR	06/08/2006	GW	045-11209	CLOUGH RWF 334-14	PR
280129	WELL	PR	06/08/2006	GW	045-11210	CLOUGH RWF 534-14	PR

General Comment:[Routine Field Inspection](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign peeling off of tank		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	07/04/2018

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
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	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panel fencing		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Plunger Lift	# 15			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 16			
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 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	Inadequate				
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:						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:	279770	Type:	WELL	API Number:	045-11083	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280113	Type:	WELL	API Number:	045-11197	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280114	Type:	WELL	API Number:	045-11198	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280115	Type:	WELL	API Number:	045-11199	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280116	Type:	WELL	API Number:	045-11200	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280117	Type:	WELL	API Number:	045-11201	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280118	Type:	WELL	API Number:	045-11202	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280119	Type:	WELL	API Number:	045-11203	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	280120	Type:	WELL	API Number: 045-11204 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	280122	Type:	WELL	API Number: 045-11205 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	280123	Type:	WELL	API Number: 045-11206 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	280125	Type:	WELL	API Number: 045-11207 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	280126	Type:	WELL	API Number: 045-11208 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	280127	Type:	WELL	API Number: 045-11209 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	280129	Type:	WELL	API Number: 045-11210 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			

Corrective Action:		Date:	
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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
Ditches						
		Compaction				
Rip Rap						
Retention Ponds						
		Gravel				

Comment: [slope erosion on East end of location](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 06/04/2018

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
689301052	Inspection photo 689301052	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4453413