

**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:

11/09/2018

Submitted Date:

11/09/2018

Document Number:

689302343**FIELD INSPECTION FORM**

| | | | | |
|------------------|---------------------------------|---|-------------------|--|
| Loc ID 335064 | Inspector Name: Holtz, Darin | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 19 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
|------------------|---------------------------------|---|-------------------|--|

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

| Contact Information: | | | |
|----------------------|-------|------------------------------------|-----------------|
| Contact Name | Phone | Email | Comment |
| Murray, Richard | | g.richard.murray@state.co.us | Pipeline group |
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections |
| Pesicka, Conor | | conor.pesicka@state.co.us | |

| Inspected Facilities: | | | | | | | |
|-----------------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 279727 | WELL | PR | 06/08/2006 | GW | 045-11080 | CLOUGH RWF 33-15 | PR |
| 280090 | WELL | PR | 04/24/2007 | GW | 045-11177 | CLOUGH RMV 140-15 | PR |
| 280091 | WELL | PR | 06/08/2006 | GW | 045-11178 | CLOUGH RWF 343-15 | PR |
| 280093 | WELL | PR | 06/08/2006 | GW | 045-11179 | CLOUGH RWF 443-15 | PR |
| 280094 | WELL | PR | 06/08/2006 | GW | 045-11180 | CLOUGH RWF 43-15 | PR |
| 280098 | WELL | PR | 06/08/2006 | GW | 045-11183 | CLOUGH RWF 444-15 | PR |
| 280099 | WELL | PR | 06/08/2006 | GW | 045-11184 | CLOUGH RWF 344-15 | PR |
| 280100 | WELL | PR | 08/31/2007 | GW | 045-11185 | CLOUGH RWF 543-15 | PR |
| 280101 | WELL | PR | 06/08/2006 | GW | 045-11186 | CLOUGH RWF 434-15 | PR |
| 280102 | WELL | PR | 09/09/2007 | GW | 045-11187 | CLOUGH RWF 334-15 | PR |
| 280103 | WELL | PR | 06/08/2006 | GW | 045-11188 | CLOUGH RWF 333-15 | PR |
| 280104 | WELL | PR | 06/08/2006 | GW | 045-11189 | CLOUGH RWF 433-15 | PR |
| 280106 | WELL | PR | 06/08/2006 | GW | 045-11190 | CLOUGH RWF 533-15 | PR |

General Comment:
 This is a follow up inspection from Doc# . CA's as specified as required were not met per Inspection #689302056.
 Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused/ unmarked flowline | | |
| Corrective Action: | Comply with rule 603.f. For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. | Date: | 11/04/2018 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|-----------------------------------|----------|-----------|---------|--------|--|
| CONDENSATE | 2 | 300 BBLS | STEEL AST | | , | |
| Comment: | 4 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 Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|-----------|---------|--------|--|
| PRODUCED WATER | 2 | 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: | |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 279727 | Type: | WELL | API Number: | 045-11080 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 280090 | Type: | WELL | API Number: | 045-11177 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 280091 | Type: | WELL | API Number: | 045-11178 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 280093 | Type: | WELL | API Number: | 045-11179 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 280094 | Type: | WELL | API Number: | 045-11180 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 280098 | Type: | WELL | API Number: | 045-11183 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 280099 | Type: | WELL | API Number: | 045-11184 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 280100 | Type: | WELL | API Number: | 045-11185 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | | | | |
| Berms | | | | | | |
| Seeding | | | | | | |
| | | Compaction | | | | |
| Ditches | | | | | | |

Comment: [Sediment being moved onto location on cute slope behind tank battery, see photos](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 11/04/2018

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 |
|--------------|----------------------------|---|
| 401834758 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641529 |
| 689302344 | Inspection photo 689302344 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641520 |