

**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:

12/31/2018

Submitted Date:

12/31/2018

Document Number:

689302827**FIELD INSPECTION FORM**Loc ID 335146 Inspector Name: Holtz, Darin On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**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 | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 259720      | WELL | PR     | 04/04/2001  | GW         | 045-07773 | CLOUGH RWF 344-18  | PR          |
| 265376      | WELL | PR     | 04/28/2003  | GW         | 045-09000 | CLOUGH RWF 44-18   | PR          |
| 273743      | WELL | PR     | 04/24/2005  | GW         | 045-10273 | FEDERAL RWF 444-18 | PR          |
| 273745      | WELL | PR     | 04/20/2005  | GW         | 045-10272 | CLOUGH RWF 414-17  | PR          |
| 286002      | WELL | PR     | 08/02/2006  | GW         | 045-12596 | CLOUGH RWF 544-18  | PR          |

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

### Location

|                    |                       |       |  |
|--------------------|-----------------------|-------|--|
| <b>Lease Road:</b> |                       |       |  |
| Type               | Access                |       |  |
| comment:           | Road is snow covered. |       |  |
| Corrective Action  | L                     | Date: |  |

Overall Good: ☐

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

|                           |   |       |            |
|---------------------------|---|-------|------------|
| <b>Good Housekeeping:</b> |   |       |            |
| Type                      | STORAGE OF SUPL                         |       |            |
| Comment:                  | Unused upright tank on edge of location |       |            |
| Corrective Action:        | Comply with rule 603.f                  | Date: | 03/04/2019 |

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                  |       |  |
|--------------------|------------------|-------|--|
| <b>Fencing/:</b>   |                  |       |  |
| 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: |  |

|                          |     |       |                 |
|--------------------------|-----|-------|-----------------|
| <b>Equipment:</b>        |     |       | corrective date |
| Type: Bird Protectors    | # 3 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Plunger Lift       | # 5 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Deadman # & Marked | # 4 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |

|                                   |                            |  |       |
|-----------------------------------|----------------------------|--|-------|
| Type: Horizontal Heated Separator | # 5                        |  |       |
| Comment:                          |                            |  |       |
| Corrective Action:                |                            |  | Date: |
| Type: Ancillary equipment         | # 1                        |  |       |
| Comment:                          | Chemical unit at wellhead. |  |       |
| Corrective Action:                |                            |  | Date: |

**Tanks and Berms:**

|                    |   |           |           |         |        |       |
|--------------------|---|-----------|-----------|---------|--------|-------|
| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |       |
| PRODUCED WATER     | 1 | <100 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 |       |
| PRODUCED WATER     | 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         | 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 |       |
| 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: |

| Inspected Facilities  |                                 |       |      |             |           |         |    |               |    |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 259720                          | Type: | WELL | API Number: | 045-07773 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 265376                          | Type: | WELL | API Number: | 045-09000 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 273743                          | Type: | WELL | API Number: | 045-10273 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 273745                          | Type: | WELL | API Number: | 045-10272 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 286002                          | Type: | WELL | API Number: | 045-12596 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| 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   |
|--------------|----------------------------|---|
| 401889877    | INSPECTION SUBMITTED       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4691741">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4691741</a> |
| 689302828    | Inspection photo 689302828 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4691729">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4691729</a> |