

**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:

01/22/2019

Submitted Date:

01/22/2019

Document Number:

689303016**FIELD INSPECTION FORM**

Loc ID 422211	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>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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	All Inspections

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422222	WELL	PR	10/10/2013	GW	045-20523	Clough NR 523-3	PR
422248	WELL	PR	09/30/2013	GW	045-20525	Clough NR 422-3	PR
454633	WELL	DG	07/22/2018		045-23900	CLOUGH NR 411-3	PR
454634	WELL	DG	12/01/2018		045-23901	CLOUGH NR 14-3	WO
454635	WELL	DG	11/10/2018		045-23902	CLOUGH NR 44-3	WO
454636	WELL	DG	08/06/2018		045-23903	CLOUGH NR 311-3	WK
454637	WELL	DG	08/11/2018		045-23904	CLOUGH NR 22-3	WO
454638	WELL	PR	10/01/2018	OW	045-23905	CLOUGH NR 322-3	PR
454639	WELL	DG	08/18/2018		045-23906	CLOUGH NR 611-3	PR
454640	WELL	DG	11/03/2018		045-23907	CLOUGH NR 413-3	WO
454641	WELL	DG	10/28/2018		045-23908	CLOUGH NR 34-3	WO
454642	WELL	DG	11/23/2018		045-23909	CLOUGH NR 334-3	WO
454643	WELL	DG	10/03/2018		045-23910	CLOUGH NR 343-3	PR
454644	WELL	DG	12/28/2018		045-23911	CLOUGH NR 414-3	WO
454645	WELL	DG	09/08/2018		045-23912	CLOUGH NR 43-3	PR
454646	WELL	DG	12/15/2018		045-23913	CLOUGH NR 434-3	WO
454647	WELL	DG	07/30/2018		045-23914	CLOUGH NR 511-3	PR
454648	WELL	DG	12/08/2018		045-23915	CLOUGH NR 314-3	WO
454649	WELL	DG	09/21/2018		045-23916	CLOUGH NR 23-3	PR
454650	WELL	DG	11/17/2018		045-23917	CLOUGH NR 344-3	WO
454651	WELL	DG	09/26/2018		045-23918	CLOUGH NR 323-3	PR

454652	WELL	PR	12/06/2018		045-23919	CLOUGH NR 443-3	PR
454653	WELL	DG	10/15/2018		045-23920	CLOUGH NR 313-3	WO
454654	WELL	DG	08/26/2018		045-23921	CLOUGH NR 12-3	PR
454655	WELL	DG	09/14/2018		045-23922	CLOUGH NR 312-3	PR
454656	WELL	DG	07/13/2018		045-23923	CLOUGH NR 11-3	PR
454657	WELL	DG	10/09/2018		045-23924	CLOUGH NR 13-3	PR
454664	WELL	DG	12/21/2018		045-23925	CLOUGH RWF 21-10	WO
454665	WELL	DG	01/03/2019		045-23926	CLOUGH RWF 421-10	WO

General Comment:

Routine Field Inspection.

Location

Lease Road:			
Type	Access		
comment:	Access road in snow covered, muddy and rutted.		
Corrective Action	L	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:	

Overall Good: ☒

Spills:			
Type	Area	Volume	
Condensate	Tank	<= 1 bbl	
Comment:	Condensate observed in Battery containment, see photos.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 01/25/2019

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	#		
Comment: 29 units.			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Chemical unit at separators.			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
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	5	500 BBLs	STEEL AST		,
Comment: 6 tanks in centralized containment.					
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:	422222	Type:	WELL	API Number:	045-20523	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	422248	Type:	WELL	API Number:	045-20525	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454633	Type:	WELL	API Number:	045-23900	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454634	Type:	WELL	API Number:	045-23901	Status:	DG	Insp. Status:	WO
Facility ID:	454635	Type:	WELL	API Number:	045-23902	Status:	DG	Insp. Status:	WO
Facility ID:	454636	Type:	WELL	API Number:	045-23903	Status:	DG	Insp. Status:	WK
Workover									
Comment:	Well has been Frac'd, Workover is on well drilling out Frac plugs.								
Corrective Action:						Date:			
Facility ID:	454637	Type:	WELL	API Number:	045-23904	Status:	DG	Insp. Status:	WO
Facility ID:	454638	Type:	WELL	API Number:	045-23905	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454639	Type:	WELL	API Number:	045-23906	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454640	Type:	WELL	API Number:	045-23907	Status:	DG	Insp. Status:	WO

Facility ID:	454641	Type:	WELL	API Number:	045-23908	Status:	DG	Insp. Status:	WO
Facility ID:	454642	Type:	WELL	API Number:	045-23909	Status:	DG	Insp. Status:	WO
Facility ID:	454643	Type:	WELL	API Number:	045-23910	Status:	DG	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454644	Type:	WELL	API Number:	045-23911	Status:	DG	Insp. Status:	WO
Facility ID:	454645	Type:	WELL	API Number:	045-23912	Status:	DG	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454646	Type:	WELL	API Number:	045-23913	Status:	DG	Insp. Status:	WO
Facility ID:	454647	Type:	WELL	API Number:	045-23914	Status:	DG	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454648	Type:	WELL	API Number:	045-23915	Status:	DG	Insp. Status:	WO
Facility ID:	454649	Type:	WELL	API Number:	045-23916	Status:	DG	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454650	Type:	WELL	API Number:	045-23917	Status:	DG	Insp. Status:	WO
Facility ID:	454651	Type:	WELL	API Number:	045-23918	Status:	DG	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			

Facility ID:	454652	Type:	WELL	API Number:	045-23919	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454653	Type:	WELL	API Number:	045-23920	Status:	DG	Insp. Status:	WO
Facility ID:	454654	Type:	WELL	API Number:	045-23921	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454655	Type:	WELL	API Number:	045-23922	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454656	Type:	WELL	API Number:	045-23923	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454657	Type:	WELL	API Number:	045-23924	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	454664	Type:	WELL	API Number:	045-23925	Status:	DG	Insp. Status:	WO
Facility ID:	454665	Type:	WELL	API Number:	045-23926	Status:	DG	Insp. Status:	WO

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						

Comment: [Location in 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
689303017	Inspection photo 689303017	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4710793