

**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:

11/09/2020

Submitted Date:

11/09/2020

Document Number:

700701850**FIELD INSPECTION FORM**

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 335853 | Inspector Name: Ramsey, Scott | 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>27</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 |
|--------------|--------------|------------------------------------|---------|
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 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 |
| 290217 | WELL | PR | 03/31/2009 | GW | 045-14020 | CLOUGH RWF 322-14 | PR |
| 290218 | WELL | PR | 06/30/2009 | GW | 045-14019 | CLOUGH RWF 421-14 | PR |
| 420430 | WELL | PR | 10/01/2011 | GW | 045-20146 | Clough RWF 313-14 | PR |
| 420432 | WELL | PR | 12/08/2011 | GW | 045-20147 | Clough RWF 13-14 | PR |
| 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:

COGCC Inspection Report Summary

On Monday 11/9/20 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 14-13, at Location # 335853 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Lack of tracking controls

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Location**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | | Date: | |

Overall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | |
|--------------------|-----|-------------|
| Comment: | 911 | |
| Corrective Action: | | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|--------|-------|--|
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | |
|--------------------|-----------|--|-------|--|
| Type | SEPARATOR | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

| | | | |
|-----------------------------------|---|--|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | chemical tank at well heads | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 20 | | |
| Comment: | All meters have been calibrated on location within the past year. | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|--|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 300 BBLS | STEEL AST | | , | |
| Comment: | shared containment with condensate tanks | | | | | |
| 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: | One (1) tank is heated | | | | | |
| 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: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290199 | Type: | WELL | API Number: | 045-14034 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290201 | Type: | WELL | API Number: | 045-14033 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290204 | Type: | WELL | API Number: | 045-14032 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290206 | Type: | WELL | API Number: | 045-14031 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290207 | Type: | WELL | API Number: | 045-14030 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290208 | Type: | WELL | API Number: | 045-14029 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290209 | Type: | WELL | API Number: | 045-14028 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290210 | Type: | WELL | API Number: | 045-14027 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290211 | Type: | WELL | API Number: | 045-14026 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290212 | Type: | WELL | API Number: | 045-14025 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290213 | Type: | WELL | API Number: | 045-14024 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290214 | Type: | WELL | API Number: | 045-14023 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290215 | Type: | WELL | API Number: | 045-14022 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290216 | Type: | WELL | API Number: | 045-14021 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290217 | Type: | WELL | API Number: | 045-14020 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 290218 | Type: | WELL | API Number: | 045-14019 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420430 | Type: WELL | API Number: 045-20146 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420432 | Type: WELL | API Number: 045-20147 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420434 | Type: WELL | API Number: 045-20148 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 420437 | Type: WELL | API Number: 045-20149 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: producing

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Sediment Traps | | Check Dams | | | | |
| Berms | | Culverts | | | | |
| Rip Rap | | | | | | |
| Ditches | | Ditches | | | | |

Comment: • Lack of tracking controls

Corrective Action: Control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 11/30/2020

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 |
|--------------|----------------------|---|
| 402528806 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5287416 |
| 700701855 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5287411 |