

**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:

10/04/2018

Submitted Date:

10/04/2018

Document Number:

689302060**FIELD INSPECTION FORM**Loc ID 335067 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:**15 Number of Comments1 Number of Corrective Actions☒ 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
258902	WELL	PR	01/04/2001	GW	045-07667	CLOUGH RWF 13-15	PR
284588	WELL	PR	05/05/2006	GW	045-12216	CLOUGH RWF 312-15	PR
284589	WELL	PR	05/05/2006	GW	045-12215	CLOUGH RWF 512-15	PR
284590	WELL	PR	05/05/2006	GW	045-12214	CLOUGH RWF 412-15	PR
288170	WELL	PR	11/30/2006	GW	045-13164	CLOUGH RWF 443-16	PR
288171	WELL	PR	11/30/2006	GW	045-13165	CLOUGH RWF 43-16	PR
288172	WELL	PR	04/11/2007	GW	045-13166	CLOUGH RWF 313-15	PR

General Comment:[Routine Field Inspection](#)

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date:
Good Housekeeping:				
Type	WEEDS			
Comment:	uncontrolled weeds on location.			
Corrective Action:	Comply with Rule 603.f .			Date: 10/16/2018
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Hog panel fence			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panel fence.			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Hog panel fence			
Corrective Action:				Date:
Equipment:				
Type: Horizontal Heated Separator	# 7			corrective date
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 5			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 7			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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:	258902	Type:	WELL	API Number:	045-07667	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	284588	Type:	WELL	API Number:	045-12216	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	284589	Type:	WELL	API Number:	045-12215	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	284590	Type:	WELL	API Number:	045-12214	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	288170	Type:	WELL	API Number:	045-13164	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	288171	Type:	WELL	API Number:	045-13165	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	288172	Type:	WELL	API Number:	045-13166	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): NO	
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
Retention Ponds						
Seeding						
Berms						
Ditches						
		Gravel				
		Compaction				

Comment: 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
689302061	Inspection photo 689302061	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4598604