

**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:

04/08/2018

Submitted Date:

04/08/2018

Document Number:

689300840

**FIELD INSPECTION FORM**

Loc ID 335076 Inspector Name: Holtz, Darin On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

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

**Findings:**

19 Number of Comments  
0 Number of Corrective Actions  
 Corrective Action Response Requested

**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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 270355      | WELL | PR     | 05/11/2004  | GW         | 045-09533 | CLOUGH RWF 322-29 | PR          |
| 270359      | WELL | PR     | 05/11/2004  | GW         | 045-09532 | CLOUGH RWF 22-29  | PR          |
| 280050      | WELL | PR     | 04/02/2006  | GW         | 045-11162 | CLOUGH RWF 522-29 | PR          |
| 280051      | WELL | PR     | 03/27/2006  | GW         | 045-11163 | CLOUGH RWF 21-29  | PR          |
| 280052      | WELL | PR     | 02/13/2006  | GW         | 045-11164 | CLOUGH RWF 422-29 | PR          |
| 280053      | WELL | PR     | 04/02/2006  | GW         | 045-11165 | CLOUGH RWF 423-29 | PR          |
| 280054      | WELL | PR     | 03/27/2006  | GW         | 045-11166 | CLOUGH RWF 23-29  | PR          |
| 288284      | WELL | PR     | 12/08/2006  | GW         | 045-13183 | CLOUGH RWF 512-29 | PR          |
| 288285      | WELL | PR     | 12/08/2006  | GW         | 045-13182 | CLOUGH RWF 412-29 | PR          |
| 288286      | WELL | PR     | 12/08/2006  | GW         | 045-13181 | CLOUGH RWF 312-29 | PR          |

**General Comment:**

[Routine Field Inspection](#)

| Location   |                      |        |             |
|--|----------------------|--------|-------------|
| <b>Lease Road:</b>                                     |                      |        |             |
| Type   | Access               |        |             |
| comment:   | Rutted lease road    |        |             |
| Corrective Action:                                     |                      |        | Date:       |
| Overall Good: <input type="checkbox"/>                 |                      |        |             |
| <b>Signs/Marker:</b>                                   |                      |        |             |
| Type   | WELLHEAD             |        |             |
| Comment:   |                      |        |             |
| Corrective Action:                                     |                      |        | Date:       |
| Type   | TANK LABELS/PLACARDS |        |             |
| Comment:   |                      |        |             |
| Corrective Action:                                     |                      |        | Date:       |
| Type   | BATTERY              |        |             |
| Comment:   |                      |        |             |
| Corrective Action:                                     |                      |        | Date:       |
| <b>Emergency Contact Number:</b>                       |                      |        |             |
| Comment:   | 1-970-285-9377       |        |             |
| Corrective Action:                                     |                      |        | Date: _____ |
| <b>Good Housekeeping:</b>                              |                      |        |             |
| Type   | TRASH                |        |             |
| Comment:   |                      |        |             |
| Corrective Action:                                     |                      |        | Date:       |
| Type   | WEEDS                |        |             |
| Comment:   |                      |        |             |
| Corrective Action:                                     |                      |        | Date:       |
| Type   | DEBRIS               |        |             |
| Comment:   |                      |        |             |
| Corrective Action:                                     |                      |        | Date:       |
| Overall Good: <input checked="" type="checkbox"/>      |                      |        |             |
| <b>Spills:</b>   |                      |        |             |
| Type   | Area                 | Volume |             |
| In Containment: No                                     |                      |        |             |
| Comment:   |                      |        |             |
| <input type="checkbox"/> Multiple Spills and Releases? |                      |        |             |
| <b>Fencing/:</b>                                       |                      |        |             |
| Type   | SEPARATOR            |        |             |
| Comment:   | Hog panel fencing    |        |             |
| Corrective Action:                                     |                      |        | Date:       |

|                    |                   |  |       |
|--------------------|-------------------|--|-------|
| Type               | WELLHEAD          |  |       |
| Comment:           | Hog panel fencing |  |       |
| Corrective Action: |                   |  | Date: |
| Type               | TANK BATTERY      |  |       |
| Comment:           | Hog panel fencing |  |       |
| Corrective Action: |                   |  | Date: |

|                                   |                                  |  |                 |
|-----------------------------------|----------------------------------|--|-----------------|
| <b>Equipment:</b>                 |                                  |  | corrective date |
| Type: Bird Protectors             | # 5                              |  |                 |
| Comment:                          |                                  |  |                 |
| Corrective Action:                |                                  |  | Date:           |
| Type: Plunger Lift                | # 10                             |  |                 |
| Comment:                          |                                  |  |                 |
| Corrective Action:                |                                  |  | Date:           |
| Type: Deadman # & Marked          | # 4                              |  |                 |
| Comment:                          |                                  |  |                 |
| Corrective Action:                |                                  |  | Date:           |
| Type: Ancillary equipment         | # 4                              |  |                 |
| Comment:                          | Faded signage on chemical totes. |  |                 |
| Corrective Action:                |                                  |  | Date:           |
| Type: Horizontal Heated Separator | # 10                             |  |                 |
| Comment:                          |                                  |  |                 |
| Corrective Action:                |                                  |  | Date:           |

**Tanks and Berms:**

| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| 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:          | 270355                         | Type: | WELL | API Number: | 045-09533 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 270359                         | Type: | WELL | API Number: | 045-09532 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 280050                         | Type: | WELL | API Number: | 045-11162 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 280051                         | Type: | WELL | API Number: | 045-11163 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 280052                         | Type: | WELL | API Number: | 045-11164 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 280053                         | Type: | WELL | API Number: | 045-11165 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 280054                         | Type: | WELL | API Number: | 045-11166 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 288284                         | Type: | WELL | API Number: | 045-13183 | Status: | PR | Insp. Status: | PR |

| <b>Producing Well</b> |                                |       |  |
|-----------------------|--------------------------------|-------|--|
| Comment:              | Well Producing on plunger lift |       |  |
| Corrective Action:    |                                | Date: |  |

Facility ID: 288285 Type: WELL API Number: 045-13182 Status: PR Insp. Status: PR

| <b>Producing Well</b> |                                |       |  |
|-----------------------|--------------------------------|-------|--|
| Comment:              | Well Producing on plunger lift |       |  |
| Corrective Action:    |                                | Date: |  |

Facility ID: 288286 Type: WELL API Number: 045-13181 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           |                 | Gravel                  |                       |               |                          |         |
| Compaction       |                 | Paving                  |                       |               |                          |         |

Comment: [Rutted lease road](#)

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   |
|--------------|-----------------------------|---|
| 689300841    | DocNum:<br>689300840.4/8/18 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4428226">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4428226</a> |