

**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:

05/14/2018

Submitted Date:

05/14/2018

Document Number:

689301117

FIELD INSPECTION FORM

Loc ID 335742 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:

- 11 Number of Comments
- 2 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
275254	WELL	PR	07/27/2005	OW	045-13503	CLOUGH RWF 321-16	PR
275255	WELL	PR	05/27/2005	GW	045-13504	CLOUGH RWF 421-16	PR
275256	WELL	PR	07/06/2005	OW	045-13505	CLOUGH RWF 521-16	PR

General Comment:

[Routine Field Inspection](#)

Location

Lease Road:			
Type	Access		
comment:	Storm Water Erosion next to road on the West Side		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.	Date:	06/14/2018

Overall Good:

Emergency Contact Number:

Comment:	1-970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
Comment:			
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	WELLHEAD		
Comment:	Hog Panel fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Panel fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Panel fencing		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Bird Protectors	# 2			
Comment:				
Corrective Action:		Date:		

Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
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
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: 275254 Type: WELL API Number: 045-13503 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 275255 Type: WELL API Number: 045-13504 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 275256 Type: WELL API Number: 045-13505 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):

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
		Rip Rap				
Berms						
		Waddles				
		Ditches				
Compaction						
Gravel						

Comment: [Strom Water issue along side of road](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 06/17/2018

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
401643479	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4465644
689301118	Inspection Photo 689301118	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4465627