

**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:

07/17/2018

Submitted Date:

07/17/2018

Document Number:

689301540

FIELD INSPECTION FORM

Loc ID 335110 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:

13 Number of Comments
0 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
275671	WELL	PR	07/13/2006	GW	045-10368	CLOUGH RWF 541-22	PR
275673	WELL	PR	07/03/2006	GW	045-10370	CLOUGH RWF 42-22	PR
275674	WELL	PR	11/24/2005	GW	045-10371	CLOUGH RWF 542-22	PR
275676	WELL	PR	11/23/2005	GW	045-10372	CLOUGH RWF 342-22	PR
275677	WELL	PR	11/24/2005	GW	045-10373	CLOUGH RWF 442-22	PR
281567	WELL	PR	11/22/2005	GW	045-11483	CLOUGH RWF 532-22	PR

General Comment:

[Routine Field Inspection](#)

Location						
Lease Road:						
Type	Access					
comment:						
Corrective Action					Date:	
Overall Good: <input checked="" type="checkbox"/>						
Emergency Contact Number:						
Comment:	1-970-285-9377					
Corrective Action:					Date:	
Good Housekeeping:						
Type	WEEDS					
Comment:						
Corrective Action:					Date:	
Type	DEBRIS					
Comment:						
Corrective Action:					Date:	
Type	TRASH					
Comment:						
Corrective Action:					Date:	
Overall Good: <input checked="" type="checkbox"/>						
Spills:						
Type	Area	Volume				
In Containment: No						
Comment:						
<input type="checkbox"/> Multiple Spills and Releases?						
Fencing/:						
Type	TANK BATTERY					
Comment:	Hog panel fencing					
Corrective Action:					Date:	
Type	WELLHEAD					
Comment:	Hog panel fencing					
Corrective Action:					Date:	
Type	SEPARATOR					
Comment:	Hog panel fencing					
Corrective Action:					Date:	
Equipment:						
Type: Plunger Lift		# 6			corrective date	
Comment:						
Corrective Action:					Date:	

Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
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
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	<u>275671</u>	Type:	<u>WELL</u>	API Number:	<u>045-10368</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>275673</u>	Type:	<u>WELL</u>	API Number:	<u>045-10370</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>275674</u>	Type:	<u>WELL</u>	API Number:	<u>045-10371</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>275676</u>	Type:	<u>WELL</u>	API Number:	<u>045-10372</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>275677</u>	Type:	<u>WELL</u>	API Number:	<u>045-10373</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>281567</u>	Type:	<u>WELL</u>	API Number:	<u>045-11483</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
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
Ditches						
		Compaction				
Seeding						
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
689301541	Inspection photo 689301541	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4525638