

**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:

689301544

FIELD INSPECTION FORM

Loc ID 335218 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:

12 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
210870	WELL	PR	04/17/1990	GW	045-06628	CLOUGH 14-22	PR
210933	WELL	PR	11/10/1995	GW	045-06691	CLOUGH 14-22 MV	PR
274122	WELL	PR	05/27/2005	GW	045-13340	CLOUGH RMV 122-22	PR
274124	WELL	PR	07/06/2005	GW	045-13339	CLOUGH RWF 523-22	PR
274138	WELL	PR	07/06/2005	GW	045-13331	CLOUGH RWF 424-22	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	TRASH		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
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	WELLHEAD		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Equipment:			
Type: Horizontal Heated Separator	# 4		corrective date
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
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	300 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:	<u>210870</u>	Type:	<u>WELL</u>	API Number:	<u>045-06628</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>210933</u>	Type:	<u>WELL</u>	API Number:	<u>045-06691</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>274122</u>	Type:	<u>WELL</u>	API Number:	<u>045-13340</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>274124</u>	Type:	<u>WELL</u>	API Number:	<u>045-13339</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>274138</u>	Type:	<u>WELL</u>	API Number:	<u>045-13331</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
Culverts						
		Compaction				
		Gravel				
Ditches						
Compaction						
Gravel						

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
689301545	Inspection photo 689301545	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4525640