

**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:

09/17/2018

Submitted Date:

09/17/2018

Document Number:

689301913

FIELD INSPECTION FORM

Loc ID 335623 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
275682	WELL	PR	03/30/2005	GW	045-10378	CLOUGH RWF 424-11	PR
284734	WELL	PR	05/12/2006	GW	045-12262	CLOUGH RWF 24-11	PR
284737	WELL	PR	05/12/2006	GW	045-12261	CLOUGH RWF 524-11	PR
284739	WELL	PR	05/12/2006	GW	045-12260	CLOUGH RWF 324-11	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: Plunger Lift	# 4				corrective date
Comment:					
Corrective Action:				Date:	

Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at wellheads.		
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
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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>275682</u>	Type:	<u>WELL</u>	API Number:	<u>045-10378</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>284734</u>	Type:	<u>WELL</u>	API Number:	<u>045-12262</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>284737</u>	Type:	<u>WELL</u>	API Number:	<u>045-12261</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>284739</u>	Type:	<u>WELL</u>	API Number:	<u>045-12260</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
Berms						
Check Dams						
Ditches						
		Compaction				
		Gravel				
Sediment Traps						
Rip Rap						

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
689301914	Inspection photo 689301914	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4580333