

**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:

689301915

FIELD INSPECTION FORM

Loc ID 335683 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
287703	WELL	PR	07/02/2007	GW	045-13019	CLOUGH RWF 323-11	PR
287704	WELL	PR	11/03/2006	GW	045-13018	CLOUGH RWF 23-11	PR
287705	WELL	PR	11/03/2006	GW	045-13017	CLOUGH RWF 313-11	PR
287706	WELL	PR	11/03/2006	GW	045-13016	CLOUGH RWF 513-11	PR

General Comment:

[Routine Field Inspection.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

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:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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:			corrective date
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at wellhead		
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
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	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 287703 Type: WELL API Number: 045-13019 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 287704 Type: WELL API Number: 045-13018 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 287705 Type: WELL API Number: 045-13017 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 287706 Type: WELL API Number: 045-13016 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): 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						
Berms						
				Material Handling And Spill Prevention		

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
689301916	Inspection photo 689301916	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4580334