

**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:

10/24/2018

Submitted Date:

10/24/2018

Document Number:

689302172**FIELD INSPECTION FORM**
 Loc ID 311574 Inspector Name: Holtz, Darin On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested
**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**
Contact Information:

Contact Name	Phone	Email	Comment
Murray, Richard		g.richard.murray@state.co.us	Pipeline group
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210989	WELL	PR	01/17/1995	GW	045-06747	CLOUGH GV 25-27	PR

General Comment:[Routine Field Inspection](#)

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input checked="" type="checkbox"/>				
Emergency Contact Number:				
Comment:	1-970-285-9377		Date:	
Corrective Action:			Date:	
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused flow line riser			
Corrective Action:	For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date:	11/24/2018
Type	DEBRIS			
Comment:	Piles of debris on location 2 piles near wellheads, 1 pile near entrance to location			
Corrective Action:	Comply with Rule 603.f .		Date:	01/24/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	SEPARATOR			
Comment:	Hog panel fencing			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Hog panel fencing			
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:	Hog panel fencing			
Corrective Action:			Date:	
Equipment:				
Type: Deadman # & Marked	# 4			corrective date
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 3			
Comment:	Separators are anchored down.			

Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	STEEL AST		,	
Comment:	Tank is anchored down.					
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:	210989	Type:	WELL	API Number:	045-06747	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				
Berms						
		Compaction				
Ditches						

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
401808929	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4620614
689302173	Inspection photo 689302174	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4620606