

**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:

02/04/2019

Submitted Date:

02/04/2019

Document Number:

689303153

FIELD INSPECTION FORM

Loc ID 335272 Inspector Name: Holtz, Darin On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 11 Number of Comments
- 1 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
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211333	WELL	PR	12/19/1996	GW	045-07093	CLOUGH RMV 66-20	PR
269951	WELL	PR	03/03/2004	GW	045-09430	CLOUGH RWF 543-20	PR
269953	WELL	PR	03/03/2004	GW	045-09428	CLOUGH RWF 443-20	PR

General Comment:

[Routine field inspection.](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Missing information on 80 bbl tank, see photos.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 03/08/2019
Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
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 fence.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Equipment:			
Type: Plunger Lift	# 3		corrective date
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		
Comment:	2 tanks in centralized containment.				
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: 211333 Type: WELL API Number: 045-07093 Status: PR Insp. Status: PR

Producing Well

Comment: [Well Producing on plunger lift.](#)

Corrective Action:

Date:

Facility ID: 269951 Type: WELL API Number: 045-09430 Status: PR Insp. Status: PR

Producing Well

Comment: [Well Producing on plunger lift.](#)

Corrective Action:

Date:

Facility ID: 269953 Type: WELL API Number: 045-09428 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
Compaction						
Seeding						
		Compaction				
		Ditches				
		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
689303154	Inspection photo 689303154	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4724032