

**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: 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:**11 Number of Comments1 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	L			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