

**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:

03/11/2019

Submitted Date:

03/11/2019

Document Number:

689303496

**FIELD INSPECTION FORM**

Loc ID 323912 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:**

8 Number of Comments  
0 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 | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 211199      | WELL | PR     | 03/12/1995  | GW         | 045-06958 | CLOUGH RMV 27-28 | PR          |

**General Comment:**

This is a follow up inspection from Doc# 689303283. Required Corrective Action (s) items noted in previous inspections have been satisfied.  
Tank was removed from location, as it was no longer needed.

| Location   |                  |        |                 |
|--|------------------|--------|-----------------|
| <b>Lease Road:</b>                                     |                  |        |                 |
| Type   | Access           |        |                 |
| comment:   | Rutted, muddy    |        |                 |
| Corrective Action                                      |                  |        | Date:           |
| Overall Good: <input checked="" type="checkbox"/>      |                  |        |                 |
| Emergency Contact Number:                              |                  |        |                 |
| Comment:   | 1-970-285-9377   |        |                 |
| Corrective Action:                                     |                  |        | Date: _____     |
| <b>Good Housekeeping:</b>                              |                  |        |                 |
| Type   | TRASH            |        |                 |
| Comment:   |                  |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Type   | DEBRIS           |        |                 |
| Comment:   |                  |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Overall Good: <input checked="" type="checkbox"/>      |                  |        |                 |
| <b>Spills:</b>   |                  |        |                 |
| Type   | Area             | Volume |                 |
| In Containment: No                                     |                  |        |                 |
| Comment:   |                  |        |                 |
| <input type="checkbox"/> Multiple Spills and Releases? |                  |        |                 |
| <b>Fencing/:</b>                                       |                  |        |                 |
| Type   | SEPARATOR        |        |                 |
| Comment:   | Hog panel fence. |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Type   | TANK BATTERY     |        |                 |
| Comment:   | Hog panel fence. |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Type   | WELLHEAD         |        |                 |
| Comment:   | Panel gates.     |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| <b>Equipment:</b>                                      |                  |        |                 |
| Type: Horizontal Heated Separator                      | # 1              |        | corrective date |
| Comment:   |                  |        |                 |
| Corrective Action:                                     |                  |        | Date:           |
| Type: Deadman # & Marked                               | # 4              |        |                 |
| 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 | <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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |
|                    |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL           | 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | 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: 211199 Type: WELL API Number: 045-06958 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              |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |

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   |
|--------------|-------------------------------|---|
| 689303497    | Inspection photo<br>689303497 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4759982">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4759982</a> |