

**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:

03/12/2019

Submitted Date:

03/12/2019

Document Number:

689303500

FIELD INSPECTION FORM

Loc ID 335132 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:

- 24 Number of Comments
- 2 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
285851	WELL	PR	04/24/2007	GW	045-12575	CLOUGH RWF 522-23	PR
285852	WELL	PR	09/30/2008	GW	045-12574	CLOUGH RWF 412-23	PR
285853	WELL	PR	09/30/2008	GW	045-12573	CLOUGH RWF 422-23	PR
285854	WELL	PR	04/24/2007	GW	045-12572	CLOUGH RWF 11-23	PR
285855	WELL	PR	08/31/2008	GW	045-12571	CLOUGH RWF 22-23	PR
285856	WELL	PR	08/31/2008	GW	045-12570	CLOUGH RWF 411-23	PR
285857	WELL	PR	10/31/2008	GW	045-12569	CLOUGH RWF 312-23	PR
285858	WELL	PR	04/24/2007	GW	045-12568	CLOUGH RWF 21-23	PR
285859	WELL	PR	04/24/2007	GW	045-12567	CLOUGH RWF 321-23	PR
285860	WELL	PR	04/24/2007	GW	045-12566	CLOUGH RWF 421-23	PR
285861	WELL	PR	09/30/2008	GW	045-12565	CLOUGH RWF 512-23	PR
285862	WELL	PR	09/30/2008	GW	045-12564	CLOUGH RWF 12-23	PR
285863	WELL	PR	06/15/2008	GW	045-12563	CLOUGH RWF 311-23	PR
294707	WELL	PR	08/12/2008	GW	045-15575	CLOUGH RWF 544-15	PR
294708	WELL	PR	02/26/2008	GW	045-15576	CLOUGH RWF 156-15	PR

General Comment:

[Follow-up inspection from FIR DOC # 689303295 in response to FIRR DOC 401965002. Corrective actions have not been completed.](#)

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	DEBRIS		
Comment:	Debris on location, behind separators to the north, and to west, see photos.		
Corrective Action:	Comply with 603.f.		Date: 03/01/2019
Type	UNUSED EQUIPMENT		
Comment:	Unmarked flowline on the North east corner of the separatos.		
Corrective Action:	Comply with rule 603.f.		Date: 03/22/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hpg panel fence.		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:			Date:

Equipment:			corrective date
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 9	
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
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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	200 BBLS	STEEL AST		,
Comment:	6 tanks in a centralized containment.				
Corrective Action:					
					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	285851	Type:	WELL	API Number:	045-12575	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	285852	Type:	WELL	API Number:	045-12574	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	285853	Type:	WELL	API Number:	045-12573	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	285854	Type:	WELL	API Number:	045-12572	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	285855	Type:	WELL	API Number:	045-12571	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	285856	Type:	WELL	API Number:	045-12570	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	285857	Type:	WELL	API Number:	045-12569	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				
Facility ID:	285858	Type:	WELL	API Number:	045-12568	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:					Date:				

Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285859	Type:	WELL
API Number:	045-12567	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285860	Type:	WELL
API Number:	045-12566	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285861	Type:	WELL
API Number:	045-12565	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285862	Type:	WELL
API Number:	045-12564	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285863	Type:	WELL
API Number:	045-12563	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	294707	Type:	WELL
API Number:	045-15575	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	294708	Type:	WELL
API Number:	045-15576	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		

Corrective Action:	Date:
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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						
Gradient Terraces						
		Compaction				
		Gravel				
Gravel						
		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
401969238	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4759998
689303501	Inspection photo 689303501	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4759984