

**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:

05/04/2018

Submitted Date:

05/04/2018

Document Number:

689301042

FIELD INSPECTION FORM

Loc ID 335853 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:

29 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

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
290199	WELL	PR	01/04/2008	GW	045-14034	CLOUGH RWF 22-14	PR
290201	WELL	PR	02/28/2009	GW	045-14033	CLOUGH RWF 311-14	PR
290204	WELL	PR	04/11/2009	GW	045-14032	CLOUGH RWF 511-14	PR
290206	WELL	PR	09/30/2008	GW	045-14031	CLOUGH RWF 412-14	PR
290207	WELL	PR	02/28/2009	GW	045-14030	CLOUGH RWF 312-14	PR
290208	WELL	PR	09/30/2008	GW	045-14029	CLOUGH RWF 21-14	PR
290209	WELL	PR	10/19/2008	GW	045-14028	CLOUGH RWF 321-14	PR
290210	WELL	PR	09/30/2008	GW	045-14027	CLOUGH RWF 522-14	PR
290211	WELL	PR	01/04/2008	GW	045-14026	CLOUGH RWF 11-14	PR
290212	WELL	PR	10/06/2008	GW	045-14025	CLOUGH RWF 422-14	PR
290213	WELL	PR	01/04/2008	GW	045-14024	CLOUGH RWF 411-14	PR
290214	WELL	PR	10/23/2008	GW	045-14023	CLOUGH RWF 512-14	PR
290215	WELL	PR	01/04/2008	GW	045-14022	CLOUGH RWF 521-14	PR
290216	WELL	PR	05/20/2009	GW	045-14021	CLOUGH RWF 12-14	PR
290217	WELL	PR	03/31/2009	GW	045-14020	CLOUGH RWF 322-14	PR
290218	WELL	PR	06/30/2009	GW	045-14019	CLOUGH RWF 421-14	PR
420430	WELL	PR	10/01/2011	GW	045-20146	Clough RWF 313-14	PR
420432	WELL	PR	12/08/2011	GW	045-20147	Clough RWF 13-14	PR
420434	WELL	PR	12/08/2011	GW	045-20148	Clough RWF 323-14	PR
420437	WELL	PR	12/08/2011	GW	045-20149	Clough RWF 413-14	PR

General Comment:

[Routine Field Inspection](#)

Location						
Lease Road:						
Type	Access					
comment:						
Corrective Action:					Date:	
Overall Good: <input checked="" type="checkbox"/>						
Emergency Contact Number:						
Comment:	1-970-285-9377					
Corrective Action:					Date:	
Good Housekeeping:						
Type	DEBRIS					
Comment:						
Corrective Action:					Date:	
Type	TRASH					
Comment:						
Corrective Action:					Date:	
Type	WEEDS					
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 fencing					
Corrective Action:					Date:	
Type	TANK BATTERY					
Comment:	Hog panel fencing					
Corrective Action:					Date:	
Type	SEPARATOR					
Comment:	Hog panel fencing					
Corrective Action:					Date:	
Equipment:						
Type:	Horizontal Heated Separator	# 20			corrective date	
Comment:						
Corrective Action:					Date:	

Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at Wellhead		
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Centralized Battery				
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	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
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:	290199	Type:	WELL	API Number:	045-14034	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	290201	Type:	WELL	API Number:	045-14033	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	290204	Type:	WELL	API Number:	045-14032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	290206	Type:	WELL	API Number:	045-14031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	290207	Type:	WELL	API Number:	045-14030	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	290208	Type:	WELL	API Number:	045-14029	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	290209	Type:	WELL	API Number:	045-14028	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	290210	Type:	WELL	API Number:	045-14027	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: <u>290211</u> Type: <u>WELL</u> API Number: <u>045-14026</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>290212</u> Type: <u>WELL</u> API Number: <u>045-14025</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>290213</u> Type: <u>WELL</u> API Number: <u>045-14024</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>290214</u> Type: <u>WELL</u> API Number: <u>045-14023</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>290215</u> Type: <u>WELL</u> API Number: <u>045-14022</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>290216</u> Type: <u>WELL</u> API Number: <u>045-14021</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>290217</u> Type: <u>WELL</u> API Number: <u>045-14020</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		

Corrective Action:		Date:	
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Facility ID: <u>290218</u>	Type: <u>WELL</u>	API Number: <u>045-14019</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Facility ID: <u>420430</u>	Type: <u>WELL</u>	API Number: <u>045-20146</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Facility ID: <u>420432</u>	Type: <u>WELL</u>	API Number: <u>045-20147</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Facility ID: <u>420434</u>	Type: <u>WELL</u>	API Number: <u>045-20148</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Facility ID: <u>420437</u>	Type: <u>WELL</u>	API Number: <u>045-20149</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms		Ditches				
Ditches		Culverts				
Seeding						
Retention Ponds						
Gravel		Gravel				
Compaction		Compaction				

Comment: [Ditch along side of road washing out. Also washing out below culvert that crosses road](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 06/04/2018

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	424958	1642050	
	424958	123456	
	424958	1642050	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689301043	Inspection photo 689301043	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4453409