

**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:
09/17/2018

Submitted Date:
09/17/2018

Document Number:
689301925

FIELD INSPECTION FORM

Loc ID 335614 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:

- 20 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	Mike Leonard

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286397	WELL	PR	06/30/2008	GW	045-12673	CLOUGH RWF 522-11	PR
286398	WELL	PR	08/28/2006	GW	045-12672	CLOUGH RWF 322-11	PR
286399	WELL	PR	08/18/2008	GW	045-12671	CLOUGH RWF 12-11	PR
286400	WELL	PR	08/28/2006	GW	045-12670	CLOUGH RWF 312-11	PR
286401	WELL	PR	08/28/2006	GW	045-12669	CLOUGH RWF 412-11	PR
286402	WELL	PR	08/18/2008	GW	045-12668	CLOUGH RWF 512-11	PR
286403	WELL	PR	08/28/2006	GW	045-12667	CLOUGH RWF 422-11	PR
291839	WELL	PR	08/18/2008	GW	045-12665	CLOUGH RWF 22-11	PR

General Comment:

[Routine Field Inspection.](#)

[Temporary frac tanks and transfer pump that will be located on the RWF 512-11 pad during remote completion operations of the new wells planned on the Clough NR 23-3 Pad \(Loc ID #422211\), per COA #92 of Form 4 sundry \(Doc #401528962\).](#)

Location

Lease Road:			
Type	Access		
comment:	Fugitive dust observed, see photos.		
Corrective Action:	Take actions to control fugitive dust per Rule 805.c.	Date:	09/18/2018

Overall Good:

Emergency Contact Number:		
Comment:	1-970-285-9377	
Corrective Action:		Date:

Good Housekeeping:		
Type	WEEDS	
Comment:	Weeds are not controlled on location or on the berms around location.	
Corrective Action:	Comply with Rule 603.f .	Date: 09/28/2018

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:		
Type	WELLHEAD	
Comment:	Hog panel fencing	
Corrective Action:		Date:
Type	SEPARATOR	
Comment:	Hog panel fencing	
Corrective Action:		Date:
Type	TANK BATTERY	
Comment:	Hog panel fencing	
Corrective Action:		Date:

Equipment:			corrective date
Type: Flow Line	# 1		
Comment:	Flowline risers not LO/TO or marked. see photo		
Corrective Action:	Comply with Rule 603.f .	Date:	09/18/2018
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		

Comment: Chemical units at Wellheads		Date:
Corrective Action:		Date:
Type: Plunger Lift	# 8	
Comment:		Date:
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 8	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					Date:
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment: Centralized battery					Date:
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:				Date:
Corrective Action:				Date:

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	286397	Type:	WELL	API Number:	045-12673	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	286398	Type:	WELL	API Number:	045-12672	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	286399	Type:	WELL	API Number:	045-12671	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	286400	Type:	WELL	API Number:	045-12670	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	286401	Type:	WELL	API Number:	045-12669	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	286402	Type:	WELL	API Number:	045-12668	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	286403	Type:	WELL	API Number:	045-12667	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	291839	Type:	WELL	API Number:	045-12665	Status:	PR	Insp. Status:	PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): NO

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						
		Compaction				
Waddles						
		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
401764652	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4580341
689301926	Inspection photo 689301926	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4580339