

**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:

10/04/2018

Submitted Date:

10/04/2018

Document Number:

689302054

FIELD INSPECTION FORM

Loc ID 335159 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:

- 15 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Colby, Lou		lou.colby@state.co.us	reclamation

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288866	WELL	PR	07/17/2007	GW	045-13602	CLOUGH RWF 324-14	PR
288867	WELL	PR	01/10/2007	GW	045-13601	CLOUGH RWF 24-14	PR
288868	WELL	PR	01/10/2007	GW	045-13600	CLOUGH RWF 14-14	PR
288869	WELL	PR	01/10/2007	GW	045-13599	CLOUGH RWF 314-14	PR
288870	WELL	PR	01/10/2007	GW	045-13598	CLOUGH RWF 414-14	PR

General Comment:

[Routine Field Inspection.](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not legible at wellhead, see photo		
Corrective Action:	Install sign to comply with Rule 210.e.		Date: <u>11/04/2018</u>
Emergency Contact Number:			
Comment:	<u>1-970-285-9377</u>		
Corrective Action:			Date:
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds are not controlled on location. see photo		
Corrective Action:	Comply with Rule 603.f .		Date: <u>10/16/2018</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Hog panel fence		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panel fence		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panel fence		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	288866	Type:	WELL	API Number:	045-13602	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	288867	Type:	WELL	API Number:	045-13601	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	288868	Type:	WELL	API Number:	045-13600	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	288869	Type:	WELL	API Number:	045-13599	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	288870	Type:	WELL	API Number:	045-13598	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
Seeding						
		Gravel				
Berms						
		Compaction				
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
689302055	Inspection photo 689302055	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4598601