

**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:

689302056**FIELD INSPECTION FORM**

Loc ID 335064	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 23 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																															
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>																																																																																																																			
Contact Information: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Rocky, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>All Inspections</td> </tr> <tr> <td>Murray, Richard</td> <td></td> <td>g.richard.murray@state.co.us</td> <td>Pipeline group</td> </tr> </table>					Contact Name	Phone	Email	Comment	Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections	Murray, Richard		g.richard.murray@state.co.us	Pipeline group																																																																																																			
Contact Name	Phone	Email	Comment																																																																																																																
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections																																																																																																																
Murray, Richard		g.richard.murray@state.co.us	Pipeline group																																																																																																																
Inspected Facilities: <table border="1"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>279727</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11080</td><td>CLOUGH RWF 33-15</td><td>PR</td></tr> <tr><td>280090</td><td>WELL</td><td>PR</td><td>04/24/2007</td><td>GW</td><td>045-11177</td><td>CLOUGH RMV 140-15</td><td>PR</td></tr> <tr><td>280091</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11178</td><td>CLOUGH RWF 343-15</td><td>PR</td></tr> <tr><td>280093</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11179</td><td>CLOUGH RWF 443-15</td><td>PR</td></tr> <tr><td>280094</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11180</td><td>CLOUGH RWF 43-15</td><td>PR</td></tr> <tr><td>280098</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11183</td><td>CLOUGH RWF 444-15</td><td>PR</td></tr> <tr><td>280099</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11184</td><td>CLOUGH RFW 344-15</td><td>PR</td></tr> <tr><td>280100</td><td>WELL</td><td>PR</td><td>08/31/2007</td><td>GW</td><td>045-11185</td><td>CLOUGH RWF 543-15</td><td>PR</td></tr> <tr><td>280101</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11186</td><td>CLOUGH RWF 434-15</td><td>PR</td></tr> <tr><td>280102</td><td>WELL</td><td>PR</td><td>09/09/2007</td><td>GW</td><td>045-11187</td><td>CLOUGH RWF 334-15</td><td>PR</td></tr> <tr><td>280103</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11188</td><td>CLOUGH RWF 333-15</td><td>PR</td></tr> <tr><td>280104</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11189</td><td>CLOUGH RWF 433-15</td><td>PR</td></tr> <tr><td>280106</td><td>WELL</td><td>PR</td><td>06/08/2006</td><td>GW</td><td>045-11190</td><td>CLOUGH RWF 533-15</td><td>PR</td></tr> </tbody> </table>				Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	279727	WELL	PR	06/08/2006	GW	045-11080	CLOUGH RWF 33-15	PR	280090	WELL	PR	04/24/2007	GW	045-11177	CLOUGH RMV 140-15	PR	280091	WELL	PR	06/08/2006	GW	045-11178	CLOUGH RWF 343-15	PR	280093	WELL	PR	06/08/2006	GW	045-11179	CLOUGH RWF 443-15	PR	280094	WELL	PR	06/08/2006	GW	045-11180	CLOUGH RWF 43-15	PR	280098	WELL	PR	06/08/2006	GW	045-11183	CLOUGH RWF 444-15	PR	280099	WELL	PR	06/08/2006	GW	045-11184	CLOUGH RFW 344-15	PR	280100	WELL	PR	08/31/2007	GW	045-11185	CLOUGH RWF 543-15	PR	280101	WELL	PR	06/08/2006	GW	045-11186	CLOUGH RWF 434-15	PR	280102	WELL	PR	09/09/2007	GW	045-11187	CLOUGH RWF 334-15	PR	280103	WELL	PR	06/08/2006	GW	045-11188	CLOUGH RWF 333-15	PR	280104	WELL	PR	06/08/2006	GW	045-11189	CLOUGH RWF 433-15	PR	280106	WELL	PR	06/08/2006	GW	045-11190	CLOUGH RWF 533-15	PR
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status																																																																																																												
279727	WELL	PR	06/08/2006	GW	045-11080	CLOUGH RWF 33-15	PR																																																																																																												
280090	WELL	PR	04/24/2007	GW	045-11177	CLOUGH RMV 140-15	PR																																																																																																												
280091	WELL	PR	06/08/2006	GW	045-11178	CLOUGH RWF 343-15	PR																																																																																																												
280093	WELL	PR	06/08/2006	GW	045-11179	CLOUGH RWF 443-15	PR																																																																																																												
280094	WELL	PR	06/08/2006	GW	045-11180	CLOUGH RWF 43-15	PR																																																																																																												
280098	WELL	PR	06/08/2006	GW	045-11183	CLOUGH RWF 444-15	PR																																																																																																												
280099	WELL	PR	06/08/2006	GW	045-11184	CLOUGH RFW 344-15	PR																																																																																																												
280100	WELL	PR	08/31/2007	GW	045-11185	CLOUGH RWF 543-15	PR																																																																																																												
280101	WELL	PR	06/08/2006	GW	045-11186	CLOUGH RWF 434-15	PR																																																																																																												
280102	WELL	PR	09/09/2007	GW	045-11187	CLOUGH RWF 334-15	PR																																																																																																												
280103	WELL	PR	06/08/2006	GW	045-11188	CLOUGH RWF 333-15	PR																																																																																																												
280104	WELL	PR	06/08/2006	GW	045-11189	CLOUGH RWF 433-15	PR																																																																																																												
280106	WELL	PR	06/08/2006	GW	045-11190	CLOUGH RWF 533-15	PR																																																																																																												

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Murray, Richard		g.richard.murray@state.co.us	Pipeline group

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
279727	WELL	PR	06/08/2006	GW	045-11080	CLOUGH RWF 33-15	PR
280090	WELL	PR	04/24/2007	GW	045-11177	CLOUGH RMV 140-15	PR
280091	WELL	PR	06/08/2006	GW	045-11178	CLOUGH RWF 343-15	PR
280093	WELL	PR	06/08/2006	GW	045-11179	CLOUGH RWF 443-15	PR
280094	WELL	PR	06/08/2006	GW	045-11180	CLOUGH RWF 43-15	PR
280098	WELL	PR	06/08/2006	GW	045-11183	CLOUGH RWF 444-15	PR
280099	WELL	PR	06/08/2006	GW	045-11184	CLOUGH RFW 344-15	PR
280100	WELL	PR	08/31/2007	GW	045-11185	CLOUGH RWF 543-15	PR
280101	WELL	PR	06/08/2006	GW	045-11186	CLOUGH RWF 434-15	PR
280102	WELL	PR	09/09/2007	GW	045-11187	CLOUGH RWF 334-15	PR
280103	WELL	PR	06/08/2006	GW	045-11188	CLOUGH RWF 333-15	PR
280104	WELL	PR	06/08/2006	GW	045-11189	CLOUGH RWF 433-15	PR
280106	WELL	PR	06/08/2006	GW	045-11190	CLOUGH RWF 533-15	PR

General Comment: Routine Field Inspection.
--

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment.		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	11/04/2018
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:				corrective date
Type: Plunger Lift	# 13			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 16			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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	
Earth	Adequate	Walls Sufficient	Base Sufficient	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:	279727	Type:	WELL	API Number:	045-11080	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280090	Type:	WELL	API Number:	045-11177	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280091	Type:	WELL	API Number:	045-11178	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280093	Type:	WELL	API Number:	045-11179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280094	Type:	WELL	API Number:	045-11180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280098	Type:	WELL	API Number:	045-11183	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280099	Type:	WELL	API Number:	045-11184	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280100	Type:	WELL	API Number:	045-11185	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280101 Type: WELL API Number: 045-11186 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280102 Type: WELL API Number: 045-11187 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280103 Type: WELL API Number: 045-11188 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280104 Type: WELL API Number: 045-11189 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280106 Type: WELL API Number: 045-11190 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
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

Comment: [Sediment being moved onto location along tank battery area, see photo](#)

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

Date: 11/04/2018

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
689302057	Inspection photo 689302057	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4598602