

**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:

11/07/2018

Submitted Date:

11/07/2018

Document Number:

689302321**FIELD INSPECTION FORM**
 Loc ID 335108 Inspector Name: Holtz, Darin On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:17 Number of Comments1 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
Pesicka, Conor		conor.pesicka@state.co.us	
Murray, Richard		g.richard.murray@state.co.us	Pipeline group
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282178	WELL	PR	12/22/2005	GW	045-11694	CLOUGH RWF 311-22	PR
282179	WELL	PR	09/14/2006	GW	045-11693	CLOUGH RWF 421-22	PR
282180	WELL	PR	02/13/2007	GW	045-11692	CLOUGH RWF 321-22	PR
282181	WELL	PR	09/15/2006	GW	045-11691	CLOUGH RWF 411-22	PR
282253	WELL	PR	12/28/2005	GW	045-11709	CLOUGH RWF 521-22	PR
282254	WELL	PR	12/28/2005	GW	045-11708	CLOUGH RWF 511-22	PR
282265	WELL	PR	09/15/2006	GW	045-11698	CLOUGH RWF 412-22	PR
282267	WELL	PR	10/10/2006	GW	045-11697	CLOUGH RWF 312-22	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	OTHER		
Comment:	Unmarked/unused flowline risers		
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:	12/07/2018

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:

				corrective date
Type: Plunger Lift	# 8			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 6			
Comment:				

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	5 tanks in a 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
CONDENSATE	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:	

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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:	282178	Type:	WELL	API Number:	045-11694	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	282179	Type:	WELL	API Number:	045-11693	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	282180	Type:	WELL	API Number:	045-11692	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	282181	Type:	WELL	API Number:	045-11691	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	282253	Type:	WELL	API Number:	045-11709	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	282254	Type:	WELL	API Number:	045-11708	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	282265	Type:	WELL	API Number:	045-11698	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	282267	Type:	WELL	API Number:	045-11697	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:	

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				
Seeding						
Retention Ponds						
Berms						
Ditches						
		Gravel				

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
401831078	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4637897
689302322	Inspection photo 689302322	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4637896