

**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:

02/20/2019

Submitted Date:

02/20/2019

Document Number:

689303297

**FIELD INSPECTION FORM**

Loc ID 322493 Inspector Name: Holtz, Darin On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

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

**Findings:**

- 7 Number of Comments
- 2 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
Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210628	WELL	PR	02/03/1982	GW	045-06384	CLOUGH 128	PR

**General Comment:**

[Routine Field Inspection.](#)

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type UNUSED EQUIPMENT

Comment: [Unused/ unmarked flowline near meter run. see photo #3.](#)

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: 03/22/2019

Overall Good:

**Spills:**

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type WELLHEAD

Comment: [Hog panel fence.](#)

Corrective Action:

Date: \_\_\_\_\_

**Equipment:**

corrective date

Type: Gas Meter Run # 1

Comment:

Corrective Action:

Date: \_\_\_\_\_

Type: Deadman # & Marked # 4

Comment: [1 unmarked deadman, see photo#2.](#)

Corrective Action: **Mark as required.**

Date: 03/22/2019

**Venting:**

Yes/No NO

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Flaring:**

Type

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Inspected Facilities**

Facility ID: 210628 Type: WELL API Number: 045-06384 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Well producing.](#)

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				
		Gravel				
Berms						
Seeding						

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
689303298	Inspection photo 689303298	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740730">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740730</a>