

**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:

08/23/2018

Submitted Date:

08/23/2018

Document Number:

693200006**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
 428956 \_\_\_\_\_ Murray, Richard \_\_\_\_\_ 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:**5 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
Arauzo, Steven		steven.arauzo@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections
Kellerby, Shaun		Shaun.Kellerby@state.co.us	NW Field Supervisor
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428956	LOCATION	AC			-	Federal RGU 33-36-198	EG

**General Comment:**

Engineering integrity inspection performed on August 23, 2018. In response to initial form 19 spill report Doc # 401741164 received by COGCC on 08/22/2018 that outlines: Fitting on 1-inch dump line washed out inside the separator resulting in the release of approximately 7 bbls of produced water.

## Inspected Facilities

Facility ID: 428956 Type: LOCATION API Number: - Status: AC Insp. Status: EG

## Flowline

#1	Type: Dump Line	of Lines	
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Flowline Description

Flowline Type: Dump Line Size: Other Material: Carbon Steel  
 Variance: Age: 5-10 Yrs Contents: Produced Water

Integrity Summary

Failures: Other Spills: Yes Repairs Made: Yes  
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☐ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: Dump line on separator has been repaired and returned to service. Photo's uploaded can be accessed via link(s) at the end of report.

Corrective Action: 1104.c. Integrity Management for Below-ground Dump Lines. An operator must verify integrity of below-ground dump lines by performing an annual static-head test and a monthly audio, visual, olfactory (AVO) detection survey of the entire line.  
 : Email information outlined below to COGCC Inspector and update supplemental form 19 to include the following: 1) Root cause of dump flowline failure resulting in the release 2) \*measures taken to prevent the problem from reoccurring 3) description of flowline repairs completed 4) copy of flowline pressure testing chart/ data (post repair) prior to returning well/ dump lines to service. (\*also add information to the CA section of the supplemental form 19).

Date: 09/24/2018

#2	Type: Process Piping	of Lines	
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Flowline Description

Flowline Type: Process Piping Size: 3" Material: Carbon Steel  
 Variance: Age: 5-10 Yrs Contents: Other

Integrity Summary

Failures: Spills: Repairs Made:  
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☐ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: Unmarked riser at wellhead, Photo's uploaded can be accessed via link(s) at the end of report.

Corrective Action: For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. Comply with Rule 603.f .

Date: 09/24/2018

## Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401747406	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4564894">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4564894</a>
693200007	TEP	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4564892">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4564892</a>