

**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:

11/09/2018

Submitted Date:

11/09/2018

Document Number:

689302343

FIELD INSPECTION FORM

Loc ID 335064 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:

- 19 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
Murray, Richard		g.richard.murray@state.co.us	Pipeline group
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

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:

This is a follow up inspection from Doc# . CA's as specified as required were not met per Inspection #689302056. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type UNUSED EQUIPMENT

Comment: Unused/ unmarked flowline

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

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	STEEL AST		,
Comment: 4 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
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:	<u>279727</u>	Type:	<u>WELL</u>	API Number:	<u>045-11080</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>280090</u>	Type:	<u>WELL</u>	API Number:	<u>045-11177</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>280091</u>	Type:	<u>WELL</u>	API Number:	<u>045-11178</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>280093</u>	Type:	<u>WELL</u>	API Number:	<u>045-11179</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>280094</u>	Type:	<u>WELL</u>	API Number:	<u>045-11180</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>280098</u>	Type:	<u>WELL</u>	API Number:	<u>045-11183</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>280099</u>	Type:	<u>WELL</u>	API Number:	<u>045-11184</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>280100</u>	Type:	<u>WELL</u>	API Number:	<u>045-11185</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 280101 Type: WELL API Number: 045-11186 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 280102 Type: WELL API Number: 045-11187 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 280103 Type: WELL API Number: 045-11188 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 280104 Type: WELL API Number: 045-11189 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 280106 Type: WELL API Number: 045-11190 Status: PR Insp. Status: PR

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
		Gravel				
Berms						
Seeding						
		Compaction				
Ditches						

Comment: [Sediment being moved onto location on cute slope behind tank battery, see photos](#)

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
401834758	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641529
689302344	Inspection photo 689302344	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641520