

**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:

03/17/2020

Submitted Date:

03/20/2020

Document Number:

699700113

FIELD INSPECTION FORM

Loc ID 335193 Inspector Name: Heil, John On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

3 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Gardner, Mike		mgardner@terraep.com	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260198	WELL	PR	06/11/2014	GW	045-07826	CLOUGH RMV 152-22	EI
260629	WELL	PR	03/23/2002	GW	045-07885	CLOUGH RMV 222-22	EI
281522	WELL	PR	03/21/2006	GW	045-11481	CLOUGH RWF 414-22	EI
446837	SPILL OR RELEASE	AC	08/23/2016		-	SPILL/RELEASE POINT	EI

General Comment:

On March 17, 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Location ID 335193 RMV 152-22 Pad Spill ID 446837.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Flow line risers not LO/TO or marked are considered unused equipment.		
Corrective Action:	Comply with Rule 603.f. For unused, unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.	Date:	03/21/2020

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 260198 Type: WELL API Number: 045-07826 Status: PR Insp. Status: EIFacility ID: 260629 Type: WELL API Number: 045-07885 Status: PR Insp. Status: EIFacility ID: 281522 Type: WELL API Number: 045-11481 Status: PR Insp. Status: EIFacility ID: 446837 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: PRODUCED WATER Estimated Spill Volume: _____

Comment: 7/22/2016 TEP submitted an eForm 19 Initial when a corroded dump line between a separator and produced water steel AST released E&P waste. Impacted material was excavated and landfarmed on location (F19 Supplemental Doc #401096146). There was no evidence of a landfarm or excavation on location during 3/17/2020 inspection, see photos.

Corrective Action: Operator shall provide the status and update of Spill/Release 447506 on a Supplemental F19 with the correct Lat/Long information. Date: 05/05/2020

Reportable: YES GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
699700114	20200317 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101328