

**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:

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:**19 Number of Comments2 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
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.

LocationOverall 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		
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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:	279727	Type:	WELL	API Number:	045-11080	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280090	Type:	WELL	API Number:	045-11177	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280091	Type:	WELL	API Number:	045-11178	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280093	Type:	WELL	API Number:	045-11179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280094	Type:	WELL	API Number:	045-11180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280098	Type:	WELL	API Number:	045-11183	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280099	Type:	WELL	API Number:	045-11184	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	280100	Type:	WELL	API Number:	045-11185	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280101 Type: WELL API Number: 045-11186 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280102 Type: WELL API Number: 045-11187 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280103 Type: WELL API Number: 045-11188 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280104 Type: WELL API Number: 045-11189 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 280106 Type: WELL API Number: 045-11190 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
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
Ditches						
		Gravel				
Berms						
Seeding						
		Compaction				

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