

**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:

689303295

FIELD INSPECTION FORM

Loc ID: 335132 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:

- 25 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
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
285851	WELL	PR	04/24/2007	GW	045-12575	CLOUGH RWF 522-23	PR
285852	WELL	PR	09/30/2008	GW	045-12574	CLOUGH RWF 412-23	PR
285853	WELL	PR	09/30/2008	GW	045-12573	CLOUGH RWF 422-23	PR
285854	WELL	PR	04/24/2007	GW	045-12572	CLOUGH RWF 11-23	PR
285855	WELL	PR	08/31/2008	GW	045-12571	CLOUGH RWF 22-23	PR
285856	WELL	PR	08/31/2008	GW	045-12570	CLOUGH RWF 411-23	PR
285857	WELL	PR	10/31/2008	GW	045-12569	CLOUGH RWF 312-23	PR
285858	WELL	PR	04/24/2007	GW	045-12568	CLOUGH RWF 21-23	PR
285859	WELL	PR	04/24/2007	GW	045-12567	CLOUGH RWF 321-23	PR
285860	WELL	PR	04/24/2007	GW	045-12566	CLOUGH RWF 421-23	PR
285861	WELL	PR	09/30/2008	GW	045-12565	CLOUGH RWF 512-23	PR
285862	WELL	PR	09/30/2008	GW	045-12564	CLOUGH RWF 12-23	PR
285863	WELL	PR	06/15/2008	GW	045-12563	CLOUGH RWF 311-23	PR
294707	WELL	PR	08/12/2008	GW	045-15575	CLOUGH RWF 544-15	PR
294708	WELL	PR	02/26/2008	GW	045-15576	CLOUGH RWF 156-15	PR

General Comment:

[Routine Field Inspection.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused/unmarked flow line at corner of separator fence, see photo. #4		
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: <u>03/22/2019</u>
Type	DEBRIS		
Comment:	Debris behind separators and in between tanks and separators, see photos. # 5-7		
Corrective Action:	Comply with Rule 603.f .		Date: <u>03/01/2019</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:			Date:

Equipment:			corrective date
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 15		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 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:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 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:	

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:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	200 BBLs	STEEL AST			
Comment: 6 tanks in a centralized containment.						
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	285851	Type:	WELL	API Number:	045-12575	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:				Date:					
Facility ID:	285852	Type:	WELL	API Number:	045-12574	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:				Date:					
Facility ID:	285853	Type:	WELL	API Number:	045-12573	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:				Date:					
Facility ID:	285854	Type:	WELL	API Number:	045-12572	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:				Date:					
Facility ID:	285855	Type:	WELL	API Number:	045-12571	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:				Date:					
Facility ID:	285856	Type:	WELL	API Number:	045-12570	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:				Date:					
Facility ID:	285857	Type:	WELL	API Number:	045-12569	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:				Date:					
Facility ID:	285858	Type:	WELL	API Number:	045-12568	Status:	PR	Insp. Status:	PR

Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285859	Type:	WELL
API Number:	045-12567	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285860	Type:	WELL
API Number:	045-12566	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285861	Type:	WELL
API Number:	045-12565	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285862	Type:	WELL
API Number:	045-12564	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	285863	Type:	WELL
API Number:	045-12563	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	294707	Type:	WELL
API Number:	045-15575	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	294708	Type:	WELL
API Number:	045-15576	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Well Producing on plunger lift.		

Corrective Action:	Date:
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Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
		Gravel				
		Compaction				
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
689303296	Inspection photo 689303296	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740729