

**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 <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 25 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Murray, Richard		g.richard.murray@state.co.us	Pipeline group
Pesicka, Conor		conor.pesicka@state.co.us	
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

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

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:	03/22/2019
Type	DEBRIS		
Comment:	Debris behind separators and in between tanks and separators, see photos. # 5-7		
Corrective Action:	Comply with Rule 603.f .	Date:	03/01/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 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)						
<b>Berms</b>						
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:		
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:				Date:		

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

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



**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						
		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
401946182	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740736">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740736</a>
689303296	Inspection photo 689303296	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740729">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4740729</a>