

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/17/2020

Submitted Date:

08/17/2020

Document Number:

700701333

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 323919 _____ Ramsey, Scott _____ 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 8 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
, COGCC		g.richard.murray@state.co.us	FLOW LINES
, COGCC		conor.pesicka@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211220	WELL	PR	05/21/1995	GW	045-06979	CLOUGH 31-23H	PR

General Comment:

COGCC Inspection Report Summary

On Monday 8/17/20 at approximately 0900, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Clough 31-23H, at Location # 323919 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Unmarked flow line
- Location and lease road need BMP's

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
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. 90 days to remove riser.		Date: <u>11/17/2020</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No	
Comment:	
<input type="checkbox"/> Multiple Spills and Releases?	

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			

Corrective Action:		Date:	
Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	All meters calibrated on location within a year.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		,
Comment:	80 BBL tank in shared containment with condensate tank				
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: 211220 Type: WELL API Number: 045-06979 Status: PR Insp. Status: PR

Producing Well

Comment: [producing](#)

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				
		Culverts				

Comment: [location and lease road BMP's require maintance see photos](#)

Corrective Action: [Install or repair required BMPs](#)

Date: 09/04/2020

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
700701339	photos for Clough 31-23H	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5225864