

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:

11/18/2019

Submitted Date:

11/18/2019

Document Number:

694900794

FIELD INSPECTION FORM

 Loc ID 335688 Inspector Name: Ramsey, Scott On-Site Inspection 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:

30 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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210453	WELL	PR	12/01/2010	GW	045-06209	GOLDING 4	PR
290105	WELL	PR	10/31/2008	GW	045-14016	CLOUGH RWF 32-14	PR
290106	WELL	PR	04/12/2007	GW	045-14015	CLOUGH RWF 31-14	PR
290107	WELL	PR	01/23/2008	GW	045-14014	CLOUGH RWF 542-14	PR
290108	WELL	PR	01/23/2008	GW	045-14013	CLOUGH RWF 331-14	PR
290109	WELL	PR	11/30/2008	GW	045-14012	CLOUGH RWF 442-14	PR
290110	WELL	PR	11/30/2008	GW	045-14011	CLOUGH RWF 342-14	PR
290111	WELL	PR	01/23/2008	GW	045-14010	CLOUGH RWF 532-14	PR
290112	WELL	PR	01/23/2008	GW	045-14009	CLOUGH RWF 431-14	PR
290113	WELL	PR	04/12/2007	GW	045-14008	CLOUGH RWF 531-14	PR
290114	WELL	PR	04/12/2007	GW	045-14007	CLOUGH RWF 41-14	PR
290115	WELL	PR	07/31/2008	GW	045-14006	CLOUGH RWF 341-14	PR
290116	WELL	PR	01/23/2008	GW	045-14005	CLOUGH RWF 441-14	PR
290117	WELL	PR	04/12/2007	GW	045-14004	CLOUGH RWF 541-14	PR
290118	WELL	PR	11/30/2008	GW	045-14003	CLOUGH RWF 312-13	PR
290119	WELL	PR	11/30/2008	GW	045-14002	CLOUGH RWF 12-13	PR
290120	WELL	PR	11/30/2008	GW	045-14001	CLOUGH RWF 412-13	PR
290121	WELL	PR	10/31/2008	GW	045-14000	CLOUGH RWF 512-13	PR
290122	WELL	PR	11/30/2008	GW	045-13999	CLOUGH RWF 332-14	PR
290123	WELL	PR	12/01/2009	GW	045-13998	CLOUGH RWF 432-14	PR

General Comment:

COGCC Inspection Report Summary

On Monday 11/18/19 at approximately 11:30 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Golding 4, at Location # 335688 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

- 3 tanks missing information
- master valve leaking/stained soil under valve

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: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	3 tanks are missing BBLs		
Corrective Action:	Install proper labels		Date: 11/25/2019
Emergency Contact Number:			
Comment:	911		Date: _____
Corrective Action:			
Good Housekeeping:			
Type	OTHER		
Comment:	master valve is leaking and stained ground under valve see photos.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 11/20/2019
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	hog panel		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	hog panel		
Corrective Action:			Date:
Equipment:			
Type: Horizontal Heated Separator	# 20		corrective date
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:	centralized containment				
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:	centralized containment				
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	8	500 BBLs	STEEL AST		,
Comment:	centralized containment				
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	Ignitor/Combustor			
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	210453	Type:	WELL	API Number:	045-06209	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	290105	Type:	WELL	API Number:	045-14016	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	290106	Type:	WELL	API Number:	045-14015	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	290107	Type:	WELL	API Number:	045-14014	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	290108	Type:	WELL	API Number:	045-14013	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	290109	Type:	WELL	API Number:	045-14012	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	290110	Type:	WELL	API Number:	045-14011	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	290111	Type:	WELL	API Number:	045-14010	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				

Facility ID: 290112	Type: WELL	API Number: 045-14009	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				Date:
Corrective Action:				
Facility ID: 290113	Type: WELL	API Number: 045-14008	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				Date:
Corrective Action:				
Facility ID: 290114	Type: WELL	API Number: 045-14007	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				Date:
Corrective Action:				
Facility ID: 290115	Type: WELL	API Number: 045-14006	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				Date:
Corrective Action:				
Facility ID: 290116	Type: WELL	API Number: 045-14005	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				Date:
Corrective Action:				
Facility ID: 290117	Type: WELL	API Number: 045-14004	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				Date:
Corrective Action:				
Facility ID: 290118	Type: WELL	API Number: 045-14003	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				Date:
Corrective Action:				
Facility ID: 290119	Type: WELL	API Number: 045-14002	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				Date:
Corrective Action:				

Facility ID: 290120	Type: WELL	API Number: 045-14001	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 290121	Type: WELL	API Number: 045-14000	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 290122	Type: WELL	API Number: 045-13999	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 290123	Type: WELL	API Number: 045-13998	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
Berms		Compaction				
Compaction		Gravel				
		Ditches				

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
694900804	694900794	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991451