

**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:

11/18/2019

Submitted Date:

11/18/2019

Document Number:

694900794

FIELD INSPECTION FORM

Loc ID 335688	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 30 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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	L			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			
Corrective Action:				Date: _____
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								
Corrective Action:					Date:				
Facility ID:	290105	Type:	WELL	API Number:	045-14016	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	290106	Type:	WELL	API Number:	045-14015	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	290107	Type:	WELL	API Number:	045-14014	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	290108	Type:	WELL	API Number:	045-14013	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	290109	Type:	WELL	API Number:	045-14012	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	290110	Type:	WELL	API Number:	045-14011	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	290111	Type:	WELL	API Number:	045-14010	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

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

Facility ID:	290120	Type:	WELL	API Number:	045-14001	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	290121	Type:	WELL	API Number:	045-14000	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	290122	Type:	WELL	API Number:	045-13999	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	290123	Type:	WELL	API Number:	045-13998	Status:	PR	Insp. Status:	PR
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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