

**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:

12/11/2019

Submitted Date:

12/11/2019

Document Number:

694900916

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
412676 \_\_\_\_\_ 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:**  
16 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
Kellerby, Shaun		shaun.kellerby@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
415186	WELL	PR	06/26/2010	GW	045-18995	JOLLEY KP 412-9	PR
415406	WELL	PR	06/30/2010	GW	045-19054	JOLLEY KP 413-9	PR
415432	WELL	PR	05/31/2010	GW	045-19057	JOLLEY KP 44-8	PR

**General Comment:**

COGCC Inspection Report Summary  
On Wednesday 12/11/19 at approximately 11:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 43-8, at Location # 412676 in Garfield County, Colorado.  
During this inspection the following possible compliance issues were observed:

- Debris around location
- Two well heads have valves leaking
- Piping connecting condensate tanks also has two threaded ends leaking
- Concrete barriers stored on location
- Storage of starter fluid on top of burner assembly on tank burner and one on top of burner assembly behind separator.
- Tank labels need information
- Poly pipe is in south west corner id unused and open ended wildlife can enter
- Solar panel is unused equipment

Refer to photograph of observed compliance issue.

I spoke with Mike Gardner with TEP and let him know about valves leaking on well head, I told him he had 24 hours to fix leaking master valve. Pumper showed up removed starter fluid cans, fixed valves on well heads and fixed tank labeling. I informed operator employee of all other corrective actions all other C/A(s) were not completed upon departure.  
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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	tank labels were missing information pumper was on location and instaled correct information		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	debris around location see photos and summary		
Corrective Action:	Comply with Rule 603.f .		Date: 01/10/2020
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	hog panel		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	hog panel		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	hog panel		
Corrective Action:			Date:

<b>Equipment:</b>		corrective date
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: chemical tank		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 6	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 17	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 3	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	80 bbl tank				
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
CONDENSATE	1	400 BBLS	HEATED 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	
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		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	300 BBLs	HEATED STEEL AST		,	
Comment:				same containment with 4 condensate tanks 2 tanks not heated		
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	4	300 BBLs	HEATED STEEL AST		,	
Comment:				same containment with 4 produced tanks piping between tanks need to be maintained		
Corrective Action:				Date:	12/13/2019	
Paint						
Condition	Adequate					

Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	500 BBLs	HEATED STEEL AST		,

Comment:	
Corrective Action:	Date:

**Paint**

Condition	Adequate	
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:	
Corrective Action:	Date:

**Venting:**

Yes/No	NO			
Comment:				
Corrective Action:				Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 415186 Type: WELL API Number: 045-18995 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID: 415406 Type: WELL API Number: 045-19054 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID: 415432 Type: WELL API Number: 045-19057 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		Ditches				
Ditches						
Hydro Mulch						
Other						straw bails

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422640	2213257	
	422640	2213257	

**COGCC Comments**

Comment	User	Date
<p>During this inspection the following possible compliance issues were observed:</p> <ul style="list-style-type: none"> <li>• Debris around location</li> <li>• Piping connecting condensate tanks also has two threaded ends leaking</li> <li>• Concrete barriers stored on location</li> <li>• Poly pipe is in south west corner id unused and open ended wildlife can enter</li> <li>• Solar panel is unused equipment</li> </ul> <p>Refer to photograph of observed compliance issue.</p>	ramseys	12/11/2019

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
694900917	694900916	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5011167">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5011167</a>