

**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:

02/11/2020

Submitted Date:

02/11/2020

Document Number:

700700122**FIELD INSPECTION FORM**

Loc ID 311599	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 23 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: 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>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, COGCC		conor.pesicka@state.co.us	
, COGCC		g.richard.murray@state.co.us	FLOW LINES
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
137	WELL	PR	09/30/2008	GW	045-15444	WILLIAMS RWF 41-33	PR
138	WELL	PR	09/30/2008	GW	045-15445	WILLIAMS RWF 42-33	PR
139	WELL	PR	09/30/2008	GW	045-15446	WILLIAMS RWF 441-33	PR
210963	WELL	PR	12/22/1993	GW	045-06721	WINCH GV 9-33	PR
211124	WELL	PR	12/22/1995	GW	045-06883	COOK RW 7-33	PR
261717	WELL	PR	03/07/2002	GW	045-07973	FORCE RWF 341-33	PR
261725	WELL	PR	05/18/2002	GW	045-07974	FORCE RWF 342-33	PR
298905	WELL	PR	11/11/2013	GW	045-17468	Williams RWF 312-34	PR
298907	WELL	PR	10/10/2013	GW	045-17470	Williams RWF 311-34	PR
298908	WELL	PR	08/31/2013	OW	045-17471	Williams RWF 12-34	PR
298909	WELL	PR	10/10/2013	GW	045-17472	Williams RMV 78-34	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 2/11/20 at approximately 10:30 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 342-33, at Location # 311599 in Garfield Colorado.

While there, I observed all C/A(s) from previous inspection document # 689301407 have been completed.

During this inspection the following possible compliance issues were observed:

- Two (2) dead men are on edge of location
- Two (2) trailers parked on location (Stored equipment, no signage)
- Two (2) unmarked risers (Flow line risers not LO/TO or marked are considered unused equipment.)

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:	snow covered		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Two (2) trailers parked on location do not have any signage		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	03/11/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Two (2) dead men are on edge of location Two (2) trailers parked on location (Stored equipment, no signage) Two (2) unmarked risers		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.	Date:	03/06/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	hog panel		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment:	livestock fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	hog panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical tank		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,

Comment:	shared containment with condensate tanks			
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:	137	Type:	WELL	API Number: 045-15444	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	138	Type:	WELL	API Number: 045-15445	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	139	Type:	WELL	API Number: 045-15446	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	210963	Type:	WELL	API Number: 045-06721	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	211124	Type:	WELL	API Number: 045-06883	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	261717	Type:	WELL	API Number: 045-07973	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	261725	Type:	WELL	API Number: 045-07974	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	298905	Type:	WELL	API Number: 045-17468	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:

Facility ID:	298907	Type:	WELL	API Number:	045-17470	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	298908	Type:	WELL	API Number:	045-17471	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	298909	Type:	WELL	API Number:	045-17472	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						

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
700700128	700700122	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5064315