

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:

03/25/2020

Submitted Date:

03/25/2020

Document Number:

700700353

## FIELD INSPECTION FORM

 Loc ID 335429 Inspector Name: Ramsey, Scott On-Site Inspection  2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

**Findings:**20 Number of Comments1 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
256113	WELL	SI	03/01/2019	GW	045-07435	JOLLEY 17-15	SI
295981	WELL	PR	11/07/2008	GW	045-15862	JOLLEY 17-313D	PR
295982	WELL	PR	01/01/2020	GW	045-15861	JOLLEY 17-315D	PR
297256	WELL	PR	12/03/2009	GW	045-16356	JOLLEY 17-316D	PR
300024	WELL	PR	04/01/2011	GW	045-17832	FEDERAL KP 44-17	PR
300026	WELL	PR	06/09/2011	GW	045-17833	FEDERAL KP 444-17	PR
300027	WELL	PR	11/30/2010	GW	045-17834	FEDERAL KP 544-17	PR
300028	WELL	SI	03/01/2019	GW	045-17835	FEDERAL KP 344-17	SI
300029	WELL	PR	03/01/2015	GW	045-17836	FEDERAL KP 543-17	PR

**General Comment:****COGCC Inspection Report Summary**

On Wednesday 3/25/20 at approximately 2:00 PM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 34-17, at Location # 335429 in Garfield Colorado.

During this inspection the following possible compliance issues were observed:

- Debris/trash
- staining

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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	random debris and trash around location, some staining around and under tank burner		
Corrective Action:	Comply with Rule 603.f .		Date: 04/15/2020

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:

Type	OTHER		
Comment:	<a href="#">meterhouse</a>		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment:	<a href="#">plow truck under cover</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	<a href="#">chemical tanks</a>		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	<a href="#">bearproof trash can</a>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	<a href="#">storage shed</a>		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	<a href="#">fire trailer</a>		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
GLYCOL	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 Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,

Comment:	500 gallon tank in same containment with glycol 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:

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 Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
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:		two tank are not heated and all produced tank are in shared containment with condensate tanks				
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	256113	Type:	WELL	API Number:	045-07435	Status:	SI	Insp. Status:	SI
<b>Idle Well</b>									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
Comment: <span style="color: blue;">last produced 1/1/19</span>									
Corrective Action: _____ Date: _____									
Facility ID:	295981	Type:	WELL	API Number:	045-15862	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <span style="color: blue;">producing</span>									
Corrective Action: _____ Date: _____									
Facility ID:	295982	Type:	WELL	API Number:	045-15861	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <span style="color: blue;">producing</span>									
Corrective Action: _____ Date: _____									
Facility ID:	297256	Type:	WELL	API Number:	045-16356	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <span style="color: blue;">producing</span>									
Corrective Action: _____ Date: _____									
Facility ID:	300024	Type:	WELL	API Number:	045-17832	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <span style="color: blue;">producing</span>									
Corrective Action: _____ Date: _____									
Facility ID:	300026	Type:	WELL	API Number:	045-17833	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <span style="color: blue;">producing</span>									
Corrective Action: _____ Date: _____									
Facility ID:	300027	Type:	WELL	API Number:	045-17834	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <span style="color: blue;">producing</span>									
Corrective Action: _____ Date: _____									
Facility ID:	300028	Type:	WELL	API Number:	045-17835	Status:	SI	Insp. Status:	SI

**Idle Well**

Purpose:  Shut In       Temporarily Abandoned      Reminder: \_\_\_\_\_

Comment:

Corrective Action:       Date: \_\_\_\_\_

Facility ID: 300029    Type: WELL    API Number: 045-17836    Status: PR    Insp. Status: PR

**Producing Well**

Comment:

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		Check Dams				
		Ditches				
		Culverts				
		Gravel				
Berms		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
402352365	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104998">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104998</a>
700700357	photos for KP 34-17	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104990">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104990</a>