

**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:

03/25/2020

Submitted Date:

03/25/2020

Document Number:

700700353**FIELD INSPECTION FORM**

Loc ID 335429	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: <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>				Findings: <u>20</u> Number of Comments <u>1</u> 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
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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
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: _____

Good Housekeeping:

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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	OTHER		
Comment:	meterhouse		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Other	# 1		
Comment:	plow truck under cover		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	chemical tanks		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	bearproof trash can		
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	storage shed		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	fire trailer		
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 Sufficent	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 Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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
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:

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

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [last produced 1/1/19](#)

Corrective Action: _____

Date: _____

Facility ID: 300029 Type: WELL API Number: 045-17836 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
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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104998
700700357	photos for KP 34-17	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104990