

FORM
INSPRev
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State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/20/2020

Submitted Date:

05/20/2020

Document Number:

700700738

FIELD INSPECTION FORM

| Loc ID 335503 | 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 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested | | | | | | | |
|--|----------------------------------|---|-------------------|---|--------------|-------|-------|---------|-------|--------------|------------------------------------|
| Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635 | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE | | | | | | | |
| Contact Information: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>, TEP</td> <td>970-285-9377</td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </tbody> </table> | | | | | Contact Name | Phone | Email | Comment | , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com |
| Contact Name | Phone | Email | Comment | | | | | | | | |
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | | | | | | | | | |

| 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 |
| 298949 | WELL | PR | 09/30/2009 | GW | 045-17487 | BUXTON RWF 313-30 | PR |
| 298950 | WELL | PR | 12/11/2009 | GW | 045-17488 | BUXTON RWF 13-30 | PR |
| 298951 | WELL | PR | 09/30/2009 | GW | 045-17489 | BUXTON RWF 413-30 | PR |
| 298952 | WELL | PR | 01/11/2010 | GW | 045-17490 | BUXTON RWF 513-30 | PR |
| 298953 | WELL | PR | 01/11/2010 | GW | 045-17491 | BUXTON RWF 14-30 | PR |
| 298954 | WELL | PR | 08/11/2009 | GW | 045-17492 | BUXTON RWF 314-30 | PR |
| 298955 | WELL | PR | 03/29/2010 | GW | 045-17493 | BUXTON RWF 514-30 | PR |
| 298956 | WELL | PR | 10/14/2008 | GW | 045-17494 | BUXTON RWF 323-30 | PR |
| 298957 | WELL | PR | 01/11/2010 | GW | 045-17495 | BUXTON RWF 423-30 | PR |
| 298958 | WELL | PR | 08/30/2009 | GW | 045-17496 | BUXTON RWF 523-30 | PR |
| 298959 | WELL | PR | 08/31/2009 | GW | 045-17497 | BUXTON RWF 24-30 | PR |
| 298960 | WELL | PR | 06/16/2009 | GW | 045-17498 | BUXTON RWF 324-30 | PR |
| 298961 | WELL | PR | 06/16/2009 | GW | 045-17499 | BUXTON RWF 424-30 | PR |
| 298962 | WELL | PR | 03/29/2010 | GW | 045-17500 | BUXTON RWF 333-30 | PR |
| 298963 | WELL | PR | 09/30/2009 | GW | 045-17501 | BUXTON RWF 33-30 | PR |
| 298964 | WELL | PR | 01/11/2010 | GW | 045-17502 | BUXTON RWF 432-30 | PR |
| 299068 | WELL | PR | 01/11/2010 | GW | 045-17548 | BUXTON RWF 23-30 | PR |
| 299069 | WELL | PR | 06/30/2009 | GW | 045-17549 | BUXTON RWF 524-30 | PR |
| 299070 | WELL | PR | 04/06/2012 | GW | 045-17550 | BUXTON RWF 522-30 | PR |

| |
|-------------------------|
| General Comment: |
|-------------------------|

COGCC Inspection Report Summary

On Wednesday 5/20/20 at approximately 10:30 AM, I, Inspector Scott Ramsey, conducted a follow inspection at TEP RWF 23-30, at Location # 335503 in Garfield Colorado.

While there, I observed normal production operations. All C/A(s) from previous inspection document # 694900320 have been addressed. During this inspection the following possible compliance issues were observed:

- Unused tank stand

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 | | | Date: |

Overall Good:

| | | | |
|----------------------|----------------------|--|-------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| 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 | UNUSED EQUIPMENT | | |
| Comment: | unused tank stand in tank battery | | |
| Corrective Action: | remove unused equipment | | Date: 06/22/2020 |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|--------------|--|-------|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 19 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 19 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 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: | |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 3 | 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: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 298949 | Type: | WELL | API Number: | 045-17487 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298950 | Type: | WELL | API Number: | 045-17488 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298951 | Type: | WELL | API Number: | 045-17489 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298952 | Type: | WELL | API Number: | 045-17490 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298953 | Type: | WELL | API Number: | 045-17491 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298954 | Type: | WELL | API Number: | 045-17492 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298955 | Type: | WELL | API Number: | 045-17493 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298956 | Type: | WELL | API Number: | 045-17494 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298957 | Type: WELL | API Number: 045-17495 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298958 | Type: WELL | API Number: 045-17496 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298959 | Type: WELL | API Number: 045-17497 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298960 | Type: WELL | API Number: 045-17498 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298961 | Type: WELL | API Number: 045-17499 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298962 | Type: WELL | API Number: 045-17500 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298963 | Type: WELL | API Number: 045-17501 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 298964 | Type: WELL | API Number: 045-17502 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |

Facility ID: 299068 Type: WELL API Number: 045-17548 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 299069 Type: WELL API Number: 045-17549 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 299070 Type: WELL API Number: 045-17550 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 | | Culverts | | | | |
| Berms | | Ditches | | | | |
| | | Gravel | | | | |

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 |
|--------------|----------------------|---|
| 700700743 | Photos for RWF 23-30 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5155743 |