

**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:

05/27/2020

Submitted Date:

05/27/2020

Document Number:

700700789**FIELD INSPECTION FORM**

Loc ID 311677	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: 19 Number of Comments 1 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
289341	WELL	PR	11/26/2008	GW	045-13737	HARRIS RWF 431-5	PR
289344	WELL	PR	09/30/2008	GW	045-13734	HARRIS RWF 33-5	PR
289346	WELL	PR	12/30/2008	GW	045-13732	HARRIS RWF 331-5	PR
289347	WELL	PR	12/31/2008	GW	045-13731	HARRIS RWF 31-5	PR
289348	WELL	PR	11/30/2008	GW	045-13730	HARRIS RWF 332-5	PR
289349	WELL	PR	10/26/2007	GW	045-13729	HARRIS RWF 531-5	PR
289350	WELL	PR	10/31/2008	GW	045-13728	HARRIS RWF 32-5	PR
289351	WELL	PR	09/30/2008	GW	045-13727	HARRIS RWF 432-5	PR
289352	WELL	PR	09/30/2008	GW	045-13726	HARRIS RWF 532-5	PR
289353	WELL	PR	08/01/2018	GW	045-13725	HARRIS RWF 541-5	PR
289354	WELL	PR	10/26/2007	GW	045-13724	HARRIS RWF 341-5	PR
289355	WELL	PR	10/31/2008	GW	045-13723	HARRIS RWF 441-5	PR
289356	WELL	PR	10/31/2008	GW	045-13722	HARRIS RWF 342-5	PR
289360	WELL	PR	09/30/2008	GW	045-13718	HARRIS RWF 43-5	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 5/27/20 at approximately 1:30 PM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Harris RWF 31-5, at Location # 311677 in Garfield Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

- Slope on south and east sides of location need BMP's maintained.

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 ActionL		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	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume			
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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: Ancillary equipment	# 3				
Comment:	chemical tanks at well heads				
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 10				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 20				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 17				
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 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	
CONDENSATE	1	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						

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:	289341	Type:	WELL	API Number:	045-13737	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289344	Type:	WELL	API Number:	045-13734	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289346	Type:	WELL	API Number:	045-13732	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289347	Type:	WELL	API Number:	045-13731	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289348	Type:	WELL	API Number:	045-13730	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289349	Type:	WELL	API Number:	045-13729	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289350	Type:	WELL	API Number:	045-13728	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289351	Type:	WELL	API Number:	045-13727	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	289352	Type:	WELL	API Number:	045-13726	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289353	Type:	WELL	API Number:	045-13725	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289354	Type:	WELL	API Number:	045-13724	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289355	Type:	WELL	API Number:	045-13723	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289356	Type:	WELL	API Number:	045-13722	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289360	Type:	WELL	API Number:	045-13718	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				
Gravel		Gravel				

Comment: Slope on south and east sides of location need BMP's maintained. Rocks have gone over jersey barrier behind separators.

Corrective Action: Slope's need to be stabilized. Install or repair required BMPs.

Date: 07/08/2020

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
402407087	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160138
700700794	photos for Hqarris RWF 31-5	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160134