

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:

06/05/2020

Submitted Date:

06/05/2020

Document Number:

700700832

## FIELD INSPECTION FORM

 Loc ID 452566 Inspector Name: Ramsey, Scott On-Site Inspection  2A Doc Num:
**Operator Information:**
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: PO BOX 370  
 City: PARACHUTE State: CO Zip: 81635
**Status Summary:**

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

**Findings:**

- 25 Number of Comments  
 2 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
452555	WELL	PR	05/01/2018	OW	045-23730	FEDERAL RU 412-17	PR
452556	WELL	PR	07/29/2018	OG	045-23731	FEDERAL RU 524-17	PR
452557	WELL	PR	06/21/2018	OG	045-23732	FEDERAL RU 512-17	PR
452558	WELL	PR	08/05/2018	OG	045-23733	FEDERAL RU 514-17	PR
452559	WELL	PR	07/26/2018	OG	045-23734	FEDERAL RU 513-17	PR
452560	WELL	PR	06/20/2018	OW	045-23735	FEDERAL RU 523-17	PR
452561	WELL	PR	05/01/2018	OW	045-23736	FEDERAL RU 312-17	PR
452562	WELL	PR	06/21/2018	OG	045-23737	FEDERAL RU 323-17	PR
452563	WELL	PR	05/01/2018	OW	045-23738	FEDERAL RU 522-17	PR
452564	WELL	PR	05/01/2018	OW	045-23739	FEDERAL RU 23-17	PR
452565	WELL	PR	06/20/2018	OW	045-23740	FEDERAL RU 413-17	PR
452567	WELL	PR	07/26/2018	OG	045-23741	FEDERAL RU 14-17	PR
452568	WELL	PR	08/02/2018	OG	045-23742	FEDERAL RU 424-17	PR
452569	WELL	PR	06/23/2018	OG	045-23743	FEDERAL RU 313-17	PR
452570	WELL	PR	08/02/2018	OG	045-23744	FEDERAL RU 314-17	PR
452571	WELL	PR	06/20/2018	OG	045-23745	FEDERAL RU 423-17	PR
452572	WELL	PR	07/26/2018	OG	045-23746	FEDERAL RU 324-17	PR
452573	WELL	PR	08/07/2018	OG	045-23747	FEDERAL RU 414-17	PR
452574	WELL	PR	06/01/2018	OW	045-23748	FEDERAL RU 13-17	PR
452575	WELL	PR	07/26/2018	OW	045-23749	FEDERAL RU 24-17	PR

**General Comment:**

COGCC Inspection Report Summary

On Friday 6/5/20 at approximately 9:30 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RU23-17, at Location # 452566 in Garfield Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

- Debris around stock pile of dirt
- Storm water management of stock pile (dirt/gravel) require BMP's.

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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris around stock pile of dirt		
Corrective Action:	remove debris		Date: 06/19/2020

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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		
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	452555	Type:	WELL	API Number:	045-23730	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452556	Type:	WELL	API Number:	045-23731	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452557	Type:	WELL	API Number:	045-23732	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452558	Type:	WELL	API Number:	045-23733	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452559	Type:	WELL	API Number:	045-23734	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452560	Type:	WELL	API Number:	045-23735	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452561	Type:	WELL	API Number:	045-23736	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452562	Type:	WELL	API Number:	045-23737	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 452563	Type: WELL	API Number: 045-23738	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452564	Type: WELL	API Number: 045-23739	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452565	Type: WELL	API Number: 045-23740	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452567	Type: WELL	API Number: 045-23741	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452568	Type: WELL	API Number: 045-23742	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452569	Type: WELL	API Number: 045-23743	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452570	Type: WELL	API Number: 045-23744	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452571	Type: WELL	API Number: 045-23745	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:

Facility ID: 452572	Type: WELL	API Number: 045-23746	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 452573	Type: WELL	API Number: 045-23747	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 452574	Type: WELL	API Number: 045-23748	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 452575	Type: WELL	API Number: 045-23749	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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		Ditches				
Berms		Check Dams				
		Gravel				

Comment: Storm water management of stock pile (dirt/gravel) require BMP's.

Corrective Action: Provide BMP's for stock pile

Date: 06/19/2020

**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
700700836	photos for RU 23-17	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167889">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5167889</a>