

**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:

10/14/2020

Submitted Date:

10/14/2020

Document Number:

700701686

FIELD INSPECTION FORM

Loc ID: 335777 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:

20 Number of Comments
1 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
263034	WELL	PR	01/28/2003	GW	045-08093	FEDERAL RWF 32-17	PR
263035	WELL	PR	02/10/2003	GW	045-08094	FEDERAL RMV 53-17	PR
263036	WELL	PR	02/19/2003	GW	045-08095	FEDERAL RWF 42-17	PR
271667	WELL	PR	08/14/2004	GW	045-09931	FEDERAL RMF 432-17	PR
271669	WELL	PR	04/01/2012	OW	045-09929	FEDERAL RWF 342-17	PR
271672	WELL	PR	04/01/2012	OW	045-09926	FEDERAL RWF 332-17	PR
277159	WELL	PR	09/11/2012	GW	045-10624	FEDERAL RWF 542-17	PR
277160	WELL	PR	08/29/2005	GW	045-10623	FEDERAL RWF 442-17	PR
277161	WELL	PR	04/01/2019	GW	045-10622	FEDERAL RWF 341-17	PR
295158	WELL	PR	01/11/2010	GW	045-15676	FEDERAL RWF 541-17	PR
295159	WELL	PR	01/11/2010	GW	045-15677	FEDERAL RWF 441-17	PR
295160	WELL	PR	01/01/2020	GW	045-15678	FEDERAL RWF 431-17	PR
295161	WELL	PR	01/11/2010	GW	045-15679	FEDERAL RWF 31-17	PR
295162	WELL	PR	01/11/2010	GW	045-15680	FEDERAL RWF 331-17	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 10/14/20 at approximately 0830, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 53-17, at Location # 335777 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Storm water BMP's need maintained (riling, sediment has migrated off location in south west corner where sediment trap is. I noticed that there was evidence of waddles at one point. There is also evidence of small sink holes in ditch on south side behind tank battery. Erosion undercutting of 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

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
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	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	80 bbl tank				
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:	263034	Type:	WELL	API Number:	045-08093	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	263035	Type:	WELL	API Number:	045-08094	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	263036	Type:	WELL	API Number:	045-08095	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	271667	Type:	WELL	API Number:	045-09931	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	271669	Type:	WELL	API Number:	045-09929	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	271672	Type:	WELL	API Number:	045-09926	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277159	Type:	WELL	API Number:	045-10624	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277160	Type:	WELL	API Number:	045-10623	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>277161</u>	Type: <u>WELL</u>	API Number: <u>045-10622</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295158</u>	Type: <u>WELL</u>	API Number: <u>045-15676</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295159</u>	Type: <u>WELL</u>	API Number: <u>045-15677</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295160</u>	Type: <u>WELL</u>	API Number: <u>045-15678</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295161</u>	Type: <u>WELL</u>	API Number: <u>045-15679</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295162</u>	Type: <u>WELL</u>	API Number: <u>045-15680</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
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
Slope Roughening						
Rip Rap						
Sediment Traps						
Culverts						
Drains						
Berms		Check Dams				
Rip Rap						
Ditches						
Check Dams		Ditches				

Comment: Storm water BMP's need maintained (riiling, sediment has migrated off location in south west corner where sediment trap is. I noticed that there was evidence of waddles at one point. There is also evidence of small sink holes in ditch on south side behind tank battery. Erosion undercutting of BMP's)

Corrective Action: Repair all BMP's

Date: 11/04/2020

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
700701690	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5270686