

**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:

10/19/2020

Submitted Date:

10/19/2020

Document Number:

700701717

FIELD INSPECTION FORM

Loc ID 335068	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 Findings: 19 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:			
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
210475	WELL	PR	04/12/1995	GW	045-06231	CLOUGH 20	PR
284621	WELL	PR	05/08/2006	GW	045-12244	CLOUGH RWF 323-15	PR
284622	WELL	PR	05/08/2006	GW	045-12243	CLOUGH RWF 413-15	PR
284623	WELL	PR	10/20/2008	GW	045-12242	CLOUGH RWF 524-15	PR
284624	WELL	PR	10/19/2008	GW	045-12241	CLOUGH RWF 514-15	PR
284625	WELL	PR	05/08/2006	GW	045-12240	CLOUGH RWF 523-15	PR
284626	WELL	PR	09/21/2006	GW	045-12239	CLOUGH RWF 424-15	PR
284627	WELL	PR	04/02/2007	GW	045-12238	CLOUGH RWF 23-15	PR
284628	WELL	PR	04/02/2007	GW	045-12237	CLOUGH RWF 423-15	PR
284629	WELL	PR	05/08/2006	GW	045-12236	CLOUGH RWF 414-15	PR
284630	WELL	PR	10/20/2008	GW	045-12235	CLOUGH RMV 157-15	PR
284641	WELL	PR	09/30/2008	GW	045-12246	CLOUGH RWF 324-15	PR
284642	WELL	PR	04/02/2007	GW	045-12245	CLOUGH RWF 314-15	PR
294713	WELL	PR	09/30/2008	GW	045-15577	CLOUGH RWF 534-15	PR

General Comment:

COGCC Inspection Report Summary

On Monday 10/19/20 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Clough 20, at Location # 335068 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:

- BMP's require maintenance(sediment traps, evidence of run off)

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

Equipment:			corrective date
Type: Plunger Lift	# 14		
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: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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: <input type="text"/>
<u>Venting:</u>		
Yes/No	NO	
Comment:		
Corrective Action:		Date: <input type="text"/>
<u>Flaring:</u>		
Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

Inspected Facilities									
Facility ID:	210475	Type:	WELL	API Number:	045-06231	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	284621	Type:	WELL	API Number:	045-12244	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	284622	Type:	WELL	API Number:	045-12243	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	284623	Type:	WELL	API Number:	045-12242	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	284624	Type:	WELL	API Number:	045-12241	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	284625	Type:	WELL	API Number:	045-12240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	284626	Type:	WELL	API Number:	045-12239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	284627	Type:	WELL	API Number:	045-12238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID:	284628	Type:	WELL	API Number:	045-12237	Status:	PR	Insp. Status:	PR
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Producing WellComment: [producing](#)

Corrective Action:

Date:

Facility ID:	284629	Type:	WELL	API Number:	045-12236	Status:	PR	Insp. Status:	PR
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Producing WellComment: [producing](#)

Corrective Action:

Date:

Facility ID:	284630	Type:	WELL	API Number:	045-12235	Status:	PR	Insp. Status:	PR
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Producing WellComment: [producing](#)

Corrective Action:

Date:

Facility ID:	284641	Type:	WELL	API Number:	045-12246	Status:	PR	Insp. Status:	PR
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Producing WellComment: [producing](#)

Corrective Action:

Date:

Facility ID:	284642	Type:	WELL	API Number:	045-12245	Status:	PR	Insp. Status:	PR
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Producing WellComment: [producing](#)

Corrective Action:

Date:

Facility ID:	294713	Type:	WELL	API Number:	045-15577	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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		Culverts				

Comment: [BMP's require maintenance\(sediment traps, evidence of run off\) see photos](#)

Corrective Action: [repair all BMP's](#)

Date: 11/09/2020

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
402514291	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273410
700701723	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5273406