

**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:

11/10/2020

Submitted Date:

11/10/2020

Document Number:

700701862

FIELD INSPECTION FORM

Loc ID 335270 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 9 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
211158	WELL	PR	08/23/1995	GW	045-06917	VASSAR-HEATH RMV 21-28	PR
274938	WELL	PR	05/20/2005	GW	045-13444	WEBSTER HILL/HEATH RWF 532-28	PR

General Comment:

COGCC Inspection Report Summary
On Tuesday 11/10/20 at approximately 1230, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 21-28, at Location # 335270 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:
• No evidence of tracking control 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:	rutted and muddy required 4 wheel drive		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
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: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical tank at separators		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
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		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Large empty rectangular area for detailed notes or data entry.

Inspected Facilities

Facility ID: 211158 Type: WELL API Number: 045-06917 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 274938 Type: WELL API Number: 045-13444 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
		Ditches				
		Berms				
		Culverts				

Comment: No evidence of tracking control BMP's

Corrective Action: Control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 12/01/2020

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
700701868	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5288690