

**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:

11/16/2020

Submitted Date:

11/16/2020

Document Number:

700701881

FIELD INSPECTION FORM
 Loc ID 335068 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:

19 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
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 11/16/20 at approximately 1300, I, Inspector Scott Ramsey, conducted a follow up 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. C/A's from previous inspection document # 700701717 have been addressed and resolved.

During this inspection the following possible compliance issues were observed:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) which in turn can lead to tracking BMP's require maintenance

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	BATTERY		
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			

In Containment: No

Comment: ☐ 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	# 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: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:			
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	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:						
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:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 284629	Type: WELL	API Number: 045-12236	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 284630	Type: WELL	API Number: 045-12235	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 284641	Type: WELL	API Number: 045-12246	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 284642	Type: WELL	API Number: 045-12245	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 294713	Type: WELL	API Number: 045-15577	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		Check Dams				
Check Dams		Culverts				
Ditches		Ditches				
Sediment Traps						
Slope Roughening						
Rip Rap		Retention Ponds				

Comment: Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance which in turn can lead to tracking
 No evidence of tracking control BMP's

Corrective Action: Maintain BMP's
 Provide proof of tracking control BMP's

Date: 12/07/2020

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
700701884	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292187