

**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:

11/19/2020

Submitted Date:

11/19/2020

Document Number:

700701901

FIELD INSPECTION FORM

Loc ID 311663	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" 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: 21 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
287101	WELL	PR	07/31/2008	GW	045-12867	FEDERAL RMV 142-9	PR
287102	WELL	PR	10/27/2008	GW	045-12866	FEDERAL RWF 423-9	PR
287103	WELL	PR	10/24/2008	GW	045-12865	FEDERAL RWF 523-9	PR
287104	WELL	PR	07/30/2008	GW	045-12864	FEDERAL RWF 324-9	PR
287105	WELL	PR	10/14/2013	GW	045-12863	FEDERAL RWF 424-9	PR
287106	WELL	PR	10/22/2008	GW	045-12862	FEDERAL RWF 323-9	PR
287107	WELL	PR	09/10/2012	GW	045-12861	FEDERAL RWF 334-9	PR
287108	WELL	PR	06/14/2007	GW	045-12860	FEDERAL RWF 434-9	PR
287109	WELL	PR	10/27/2008	GW	045-12859	FEDERAL RWF 33-9	PR
287110	WELL	PR	07/31/2008	GW	045-12858	FEDERAL RWF 433-9	PR
287111	WELL	PR	06/05/2008	GW	045-12857	FEDERAL RWF 333-9	PR
287112	WELL	PR	07/11/2008	GW	045-12856	FEDERAL RWF 34-9	PR
287113	WELL	PR	07/31/2008	GW	045-12855	FEDERAL RWF 534-9	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 11/19/20 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 324-9, at Location # 311663 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. All C/A's from previous inspection document # 7007016898 have been completed.

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) BMP's require maintenance which in turn can lead to tracking
- 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:	drainage crossing		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR				
Comment:					
Corrective Action:				Date:	

Equipment:					corrective date
Type: Plunger Lift	# 13				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 13				
Comment:	All meters have been calibrated on location within the past year.				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	chemical tank at well heads				
Corrective Action:				Date:	
Type: Bradenhead	# 13				
Comment:	Braden heads have a port for manual gauge monitoring				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 13				
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked	# 3				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 7				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 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 Sufficent	Base Sufficent	Adequate	
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		
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:	287101	Type:	WELL	API Number:	045-12867	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287102	Type:	WELL	API Number:	045-12866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287103	Type:	WELL	API Number:	045-12865	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287104	Type:	WELL	API Number:	045-12864	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287105	Type:	WELL	API Number:	045-12863	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287106	Type:	WELL	API Number:	045-12862	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287107	Type:	WELL	API Number:	045-12861	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287108	Type:	WELL	API Number:	045-12860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	287109	Type:	WELL	API Number:	045-12859	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	287110	Type:	WELL	API Number:	045-12858	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	287111	Type:	WELL	API Number:	045-12857	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	287112	Type:	WELL	API Number:	045-12856	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	287113	Type:	WELL	API Number:	045-12855	Status:	PR	Insp. Status:	PR
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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		Ditches				
Ditches		Berms				
Sediment Traps		Other				drainage crossing
Rip Rap						

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: 12/31/2020

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
700701905	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294721