

FORM
INSPRev
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State of Colorado Oil and Gas Conservation Commission

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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 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:

21 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
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			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	

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: <u>287109</u>	Type: <u>WELL</u>	API Number: <u>045-12859</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>287110</u>	Type: <u>WELL</u>	API Number: <u>045-12858</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>287111</u>	Type: <u>WELL</u>	API Number: <u>045-12857</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>287112</u>	Type: <u>WELL</u>	API Number: <u>045-12856</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>287113</u>	Type: <u>WELL</u>	API Number: <u>045-12855</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
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