

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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:

700701879

FIELD INSPECTION FORM

 Loc ID 335571 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
 2 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
275252	WELL	PR	08/29/2005	GW	045-13501	CLOUGH RWF 11-15	PR
275253	WELL	PR	08/29/2005	GW	045-13502	CLOUGH RWF 311-15	PR
279726	WELL	PR	09/02/2005	GW	045-11081	CLOUGH RWF 411-15	PR
279926	WELL	PR	10/06/2006	GW	045-11111	CLOUGH RWF 421-15	PR
279927	WELL	PR	08/08/2006	GW	045-11112	CLOUGH RWF 422-15	PR
279928	WELL	PR	08/08/2006	GW	045-11113	CLOUGH RWF 511-15	PR
279929	WELL	PR	06/08/2006	GW	045-11114	CLOUGH RWF 332-15	PR
279930	WELL	PR	06/08/2006	GW	045-11115	CLOUGH RWF 22-15	PR
279931	WELL	PR	06/08/2006	GW	045-11116	CLOUGH RWF 12-15	PR
279932	WELL	PR	06/08/2006	GW	045-11117	CLOUGH RWF 522-15	PR
279933	WELL	PR	03/06/2007	GW	045-11118	CLOUGH RWF 21-15	PR
279934	WELL	PR	09/12/2005	GW	045-11119	CLOUGH RWF 321-15	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 11/16/20 at approximately 0930, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 311-15, at Location # 335571 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. Most of the C/A's from previous inspection document # 700701754 have been addressed and resolved. C/A date will remain the same as previous inspection.

During this inspection the following possible compliance issues were observed:

- Main road to access location has significant erosion, at top of hill just before compressor station. 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	Main		
comment:	Main road to access pad has significant erosion. At top of hill just before compressor station.		
Corrective Action	Repair and maintain BMP's	Date:	11/12/2020
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Equipment:			
Type:	Horizontal Heated Separator	# 12	corrective date
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER		500 BBLs	STEEL AST		
Comment:	31 Frac tanks and all hatches are closed				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Containment is pad has berms			
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	275252	Type:	WELL	API Number:	045-13501	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	275253	Type:	WELL	API Number:	045-13502	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279726	Type:	WELL	API Number:	045-11081	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279926	Type:	WELL	API Number:	045-11111	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279927	Type:	WELL	API Number:	045-11112	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279928	Type:	WELL	API Number:	045-11113	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279929	Type:	WELL	API Number:	045-11114	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279930	Type:	WELL	API Number:	045-11115	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>279931</u>	Type: <u>WELL</u>	API Number: <u>045-11116</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>279932</u>	Type: <u>WELL</u>	API Number: <u>045-11117</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>279933</u>	Type: <u>WELL</u>	API Number: <u>045-11118</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>279934</u>	Type: <u>WELL</u>	API Number: <u>045-11119</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		Berms				
Sediment Traps		Ditches				
Rip Rap						
Hydro Mulch		Retention Ponds				
Waddles						
Drains		Culverts				

Comment: Main road to access pad has significant erosion. At top of hill just before compressor station.

Corrective Action: install proper BMP's to eliminate erosion/ see photos

Date: 11/12/2020

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
402533860	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292188
700701882	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292185