

**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:

12/12/2019

Submitted Date:

12/12/2019

Document Number:

694900919**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 335507      Ramsey, Scott      2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE      State: CO      Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**17 Number of Comments3 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
300506	WELL	PR	03/14/2010	GW	045-17920	JOLLEY 21-210D	PR
300508	WELL	PR	03/01/2015	GW	045-17922	JOLLEY KP 33-21	PR
300509	WELL	PR	04/01/2011	GW	045-17923	JOLLEY KP 533-21	PR
420974	WELL	PR	04/01/2012	GW	045-20264	Jolley KP 423-21	PR
420979	WELL	PR	04/01/2012	GW	045-20267	Jolley KP 523-21	PR
420991	WELL	PR	04/01/2012	GW	045-20273	Jolley KP 433-21	PR
420992	WELL	PR	04/01/2012	GW	045-20274	Jolley KP 333-21	PR

**General Comment:****COGCC Inspection Report Summary**

On Thursday 12/12/19 at approximately 10:30 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 33-21, at Location # 335507 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

- Chemical tank missing information/illegible
- Starter fluid cans on top of burner assembly's tank/separator COGCC staff removed and placed in safe place
- Piping not fastened on back of tanks

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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	chemical tank missing information		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 01/13/2020
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Starter fluid cans on top of burner assembly's tank/separator COGCC staff removed and placed away from heat source.		
Corrective Action:	Flammable liquids be maintained with due regard to fire potential with respect to housekeeping and materials storage.		Date: 12/23/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	hog panel		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	hog panel		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	hog panel		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Bird Protectors	# 11		corrective date
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 7		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment:	centralized containment				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	300 BBLs	HEATED STEEL AST		,
Comment:	centralized containment two tanks not heated piping not connected on tanks see photos.				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 01/02/2020

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	300506	Type:	WELL	API Number:	045-17920	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300508	Type:	WELL	API Number:	045-17922	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300509	Type:	WELL	API Number:	045-17923	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	420974	Type:	WELL	API Number:	045-20264	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	420979	Type:	WELL	API Number:	045-20267	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	420991	Type:	WELL	API Number:	045-20273	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	420992	Type:	WELL	API Number:	045-20274	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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		Ditches				
Berms		Culverts				

Comment: [snow covered](#)

Corrective Action:

Date: \_\_\_\_\_

**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
694900924	694900919	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012627">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5012627</a>