

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:

12/18/2019

Submitted Date:

12/18/2019

Document Number:

694900966

FIELD INSPECTION FORM

 Loc ID 324439 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:

16 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
296739	WELL	PR	04/26/2011	GW	045-16111	HILTON 23-1	PR
417579	WELL	SI	03/01/2019	GW	045-19563	CDOW KP 21-26	PR
417597	WELL	PR	02/24/2011	GW	045-19569	CDOW KP 414-23	PR
417598	WELL	PR	11/30/2010	GW	045-19570	CDOW KP 433-23	PR
417599	WELL	PR	01/31/2011	GW	045-19571	CDOW KP 534-23	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 12/18/19 at approximately 12:30 PM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 24-23, at Location # 324439 in Garfield County, Colorado.

While there, I observed that some of the C/A(s) from document # 689303450 have been completed.

During this inspection the following possible compliance issues were observed:

- Debris and trash around location
- Diesel tank missing information

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:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	deisel tank missing information		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/27/2019
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	debris around locatiion see photos		
Corrective Action:	Comply with Rule 603.f .		Date: 12/27/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	hog panel		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	hog panel		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	hog panel		
Corrective Action:			Date:

Equipment:			corrective date
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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	8	300 BBLS	HEATED STEEL AST		,

Comment:	centralized containment Three (3) trunks are not heated	
Corrective Action:		Date:

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		
Comment:				
Corrective Action:				Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>296739</u>	Type:	<u>WELL</u>	API Number:	<u>045-16111</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>417579</u>	Type:	<u>WELL</u>	API Number:	<u>045-19563</u>	Status:	<u>SI</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>417597</u>	Type:	<u>WELL</u>	API Number:	<u>045-19569</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>417598</u>	Type:	<u>WELL</u>	API Number:	<u>045-19570</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>417599</u>	Type:	<u>WELL</u>	API Number:	<u>045-19571</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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

Comment:

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
694900971	964900966	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5017165