

**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:

05/08/2020

Submitted Date:

05/08/2020

Document Number:

700700655

FIELD INSPECTION FORMLoc ID 335369 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:

9 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
263947	WELL	PR	01/07/2003	GW	045-08159	FEDERAL RMV 133-19	PR
271848	WELL	PR	08/19/2004	GW	045-09968	FEDERAL RWF 441-19	PR
271849	WELL	PR	08/13/2004	OW	045-09969	FEDERAL RWF 341-19	PR
277163	WELL	PR	08/29/2005	GW	045-10621	FEDERAL RWF 31-19	PR
277164	WELL	PR	08/28/2005	GW	045-10620	FEDERAL RWF 331-19	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 5/8/20 at approximately 9:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 31-19, at Location # 335369 in Garfield Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

• Chemical tank containment is full of liquid

• Rat hole is open for wildlife to ingress

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	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Chemical tank containment is full of liquid Rat hole is open for wildlife to ingress		
Corrective Action:	remove ingress to rat hole and provide Adequate containment for possible chemical spill.	Date:	05/29/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			

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

Equipment:

		corrective date
Type: Deadman # & Marked	# 2	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 5	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 5	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		,
Comment:	shared containment with condensate tanks				
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	200 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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>263947</u>	Type: <u>WELL</u>	API Number: <u>045-08159</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>271848</u>	Type: <u>WELL</u>	API Number: <u>045-09968</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>271849</u>	Type: <u>WELL</u>	API Number: <u>045-09969</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>277163</u>	Type: <u>WELL</u>	API Number: <u>045-10621</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>277164</u>	Type: <u>WELL</u>	API Number: <u>045-10620</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>

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		Check Dams				
Gravel		Ditches				
Ditches		Culverts				
		Gravel				

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
700700661	Photos for RMV 133-19	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146124