

**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 FORM

Loc ID 335369 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

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			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: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
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>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>271848</u>	Type:	<u>WELL</u>	API Number:	<u>045-09968</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>271849</u>	Type:	<u>WELL</u>	API Number:	<u>045-09969</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>277163</u>	Type:	<u>WELL</u>	API Number:	<u>045-10621</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>277164</u>	Type:	<u>WELL</u>	API Number:	<u>045-10620</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
		Gravel				
Berms		Check Dams				
Ditches		Culverts				
Gravel		Ditches				

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
402394099	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146130
700700661	Photos for RMV 133-19	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146124