

**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:

10/14/2020

Submitted Date:

10/14/2020

Document Number:

700701689**FIELD INSPECTION FORM**
 Loc ID 311663 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 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:**20 Number of Comments2 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
287101	WELL	PR	07/31/2008	GW	045-12867	FEDERAL RMV 142-9	PR
287102	WELL	PR	10/27/2008	GW	045-12866	FEDERAL RWF 423-9	PR
287103	WELL	PR	10/24/2008	GW	045-12865	FEDERAL RWF 523-9	PR
287104	WELL	PR	07/30/2008	GW	045-12864	FEDERAL RWF 324-9	PR
287105	WELL	PR	10/14/2013	GW	045-12863	FEDERAL RWF 424-9	PR
287106	WELL	PR	10/22/2008	GW	045-12862	FEDERAL RWF 323-9	PR
287107	WELL	PR	09/10/2012	GW	045-12861	FEDERAL RWF 334-9	PR
287108	WELL	PR	06/14/2007	GW	045-12860	FEDERAL RWF 434-9	PR
287109	WELL	PR	10/27/2008	GW	045-12859	FEDERAL RWF 33-9	PR
287110	WELL	PR	07/31/2008	GW	045-12858	FEDERAL RWF 433-9	PR
287111	WELL	PR	06/05/2008	GW	045-12857	FEDERAL RWF 333-9	PR
287112	WELL	PR	07/11/2008	GW	045-12856	FEDERAL RWF 34-9	PR
287113	WELL	PR	07/31/2008	GW	045-12855	FEDERAL RWF 534-9	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 10/14/20 at approximately 1330, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 324-9, at Location # 311663 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Storm water BMP's need maintained (sediment has migrated on location behind separators. Sediment trap behind separators is in need of maintenance, sediment is up into drain culverts that are coming out of sediment trap.)
- Debris on west side of location

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	DEBRIS		
Comment:	debris on west side of location		
Corrective Action:	remove debris	Date:	11/04/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 13		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads		
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:	80 bbl tank					
Corrective Action:						Date:

Paint

Condition	Adequate	
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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:	287101	Type:	WELL	API Number:	045-12867	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287102	Type:	WELL	API Number:	045-12866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287103	Type:	WELL	API Number:	045-12865	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287104	Type:	WELL	API Number:	045-12864	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287105	Type:	WELL	API Number:	045-12863	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287106	Type:	WELL	API Number:	045-12862	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287107	Type:	WELL	API Number:	045-12861	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287108	Type:	WELL	API Number:	045-12860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	287109	Type:	WELL	API Number:	045-12859	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	287110	Type:	WELL	API Number:	045-12858	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	287111	Type:	WELL	API Number:	045-12857	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	287112	Type:	WELL	API Number:	045-12856	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	287113	Type:	WELL	API Number:	045-12855	Status:	PR	Insp. Status:	PR
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Producing Well

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
Comment: Storm water BMP's need maintained (sediment has migrated on location behind separators. Sediment trap behind separators is in need of maintenance, sediment is up into drain culverts that are coming out of sediment trap.)						
Corrective Action: repair all BMP's						Date: 11/04/2020
Pits: <input checked="" type="checkbox"/> 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
402511374	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5270692
700701693	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5270689