

**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:

11/17/2020

Submitted Date:

11/17/2020

Document Number:

700701885

FIELD INSPECTION FORM

Loc ID 334888	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 36 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				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
211419	WELL	PR	01/18/1998	GW	045-07179	JUHAN RMV 83-34	PR
296694	WELL	PR	06/23/2008	GW	045-16102	SAVAGE RWF 324-34	PR
297602	WELL	PR	08/08/2008	GW	045-16891	SAVAGE RWF 13-34	PR
297603	WELL	PR	05/31/2009	GW	045-16890	SAVAGE RWF 14-34	PR
297604	WELL	PR	08/08/2008	GW	045-16889	SAVAGE RWF 314-34	PR
297633	WELL	PR	06/01/2011	GW	045-16894	SAVAGE RWF 332-34	PR
297634	WELL	PR	03/31/2010	GW	045-16895	SAVAGE RWF 24-34	PR
297635	WELL	PR	03/31/2010	GW	045-16896	SAVAGE RWF 423-34	PR
297638	WELL	PR	02/16/2011	GW	045-16899	SAVAGE RWF 444-34	PR
297639	WELL	PR	06/01/2011	GW	045-16900	SAVAGE RWF 44-34	PR
297640	WELL	PR	06/01/2011	GW	045-16901	SAVAGE RWF 443-34	PR
297641	WELL	PR	03/31/2010	GW	045-16902	SAVAGE RWF 334-34	PR
297642	WELL	PR	06/01/2011	GW	045-16903	SAVAGE RWF 34-34	PR
297643	WELL	PR	06/01/2011	GW	045-16905	SAVAGE RWF 333-34	PR
297644	WELL	PR	06/01/2011	GW	045-16906	SAVAGE RWF 33-34	PR
297645	WELL	PR	09/20/2010	GW	045-16907	SAVAGE RMV 81-34	PR
297646	WELL	PR	05/31/2010	GW	045-16908	SAVAGE RMV 82-34	PR
297647	WELL	PR	06/01/2011	GW	045-16909	SAVAGE RMV 74-34	PR
417814	WELL	PR	06/30/2011	GW	045-19630	Savage RWF 31-3	PR
417815	WELL	PR	07/20/2011	GW	045-19631	Savage RWF 431-3	PR
417816	WELL	PR	07/20/2011	GW	045-19632	Savage RWF 341-3	PR

417817	WELL	PR	06/30/2011	GW	045-19633	Savage RWF 41-3	PR
417818	WELL	PR	06/30/2011	GW	045-19634	Savage RWF 531-3	PR
417819	WELL	PR	07/13/2011	GW	045-19635	Savage RWF 331-3	PR
417820	WELL	PR	07/13/2011	GW	045-19636	Savage RWF 432-3	PR
417821	WELL	PR	07/20/2011	GW	045-19637	Savage RWF 342-3	PR
417822	WELL	PR	06/30/2011	GW	045-19638	Savage RWF 332-3	PR
417854	WELL	PR	06/30/2011	GW	045-19644	Savage RWF 441-3	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 11/17/20 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RMV 83-34, at Location # 334888 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. All C/A's from previous inspection document # 700700864 have been completed. Calibration tech was on location during inspection.

During this inspection the following possible compliance issues were observed:

- Battery/ chemical tanks signage is illegible
- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance which in turn can lead to tracking

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	CONTAINERS		
Comment:	chemical tanks signage is illegible		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery signage is illegible		
Corrective Action:	maintain signage	Date:	12/29/2020
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR				
Comment:					
Corrective Action:				Date:	

Equipment:					corrective date
Type: Gas Meter Run	# 20				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 20				
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked	# 2				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 8				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 8				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 16				
Comment:					
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	transfer pump				
Corrective Action:				Date:	
Type: Ancillary equipment	# 6				
Comment:	five (5) chemical tanks at well heads and one(1) 500 gallon diesel tank at transfer pump				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 8				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 20				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	STEEL AST		,
Comment:	shared containment with condensate and produced water 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
PRODUCED WATER	3	300 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	3	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:

Venting:

Yes/No	NO	
Comment:		

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211419	Type:	WELL	API Number:	045-07179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	296694	Type:	WELL	API Number:	045-16102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	297602	Type:	WELL	API Number:	045-16891	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	297603	Type:	WELL	API Number:	045-16890	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	297604	Type:	WELL	API Number:	045-16889	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	297633	Type:	WELL	API Number:	045-16894	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	297634	Type:	WELL	API Number:	045-16895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	297635	Type:	WELL	API Number:	045-16896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID:	297638	Type:	WELL	API Number:	045-16899	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	297639	Type:	WELL	API Number:	045-16900	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	297640	Type:	WELL	API Number:	045-16901	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	297641	Type:	WELL	API Number:	045-16902	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	297642	Type:	WELL	API Number:	045-16903	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	297643	Type:	WELL	API Number:	045-16905	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	297644	Type:	WELL	API Number:	045-16906	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	297645	Type:	WELL	API Number:	045-16907	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	297646	Type:	WELL	API Number:	045-16908	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	297647	Type:	WELL	API Number:	045-16909	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417814	Type:	WELL	API Number:	045-19630	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417815	Type:	WELL	API Number:	045-19631	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417816	Type:	WELL	API Number:	045-19632	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417817	Type:	WELL	API Number:	045-19633	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417818	Type:	WELL	API Number:	045-19634	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417819	Type:	WELL	API Number:	045-19635	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	417820	Type:	WELL	API Number:	045-19636	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417821	Type:	WELL	API Number:	045-19637	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417822	Type:	WELL	API Number:	045-19638	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417854	Type:	WELL	API Number:	045-19644	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
Hydro Mulch						
Berms		Ditches				
Ditches		Berms				
Sediment Traps						

Comment: Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance which in turn can lead to tracking
 No evidence of tracking control BMP's

Corrective Action: Maintain BMP's
 Provide proof of tracking control BMP's

Date: 12/29/2020

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
402534842	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292995
700701891	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292989