

**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:

04/03/2020

Submitted Date:

04/03/2020

Document Number:

700700413

FIELD INSPECTION FORM

Loc ID 335208	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input 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: 12 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				

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
288430	WELL	PR	06/25/2008	GW	045-13276	JOLLEY 17-1D	PR
288431	WELL	PR	07/25/2008	GW	045-13275	JOLLEY 17-4D	PR
289365	WELL	PR	10/01/2012	GW	045-13713	JOLLEY 17-2D	PR
289366	WELL	PR	07/03/2013	GW	045-13712	JOLLEY 17-3D	PR
295980	WELL	PR	10/07/2013	GW	045-15860	Jolley KP 23-17	PR
296441	WELL	PR	11/30/2011	GW	045-16031	Jolley KP 33-17	PR
298268	WELL	PR	11/30/2011	GW	045-17111	Jolley KP 423-17	PR
298269	WELL	PR	05/21/2012	GW	045-17112	Jolley KP 533-17	PR

General Comment: COGCC Inspection Report Summary On Friday 4/3/20 at approximately 10:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 23-17, at Location # 335208 in Garfield Colorado. While there, I observed normal production operations. During this inspection the following possible compliance issues were observed: • Unused equipment and debris 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.
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Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

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

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Unused equipment and debris		
Corrective Action:	Comply with Rule 603.f .	Date:	05/08/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: Bird Protectors	# 12				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 8				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 2				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 9				
Comment:					
Corrective Action:				Date:	
Type: Pig Station	# 2				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 3				
Comment:	chemical tanks				
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 3				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	HEATED 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	HEATED 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:	288430	Type:	WELL	API Number:	045-13276	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	288431	Type:	WELL	API Number:	045-13275	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289365	Type:	WELL	API Number:	045-13713	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289366	Type:	WELL	API Number:	045-13712	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	295980	Type:	WELL	API Number:	045-15860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296441	Type:	WELL	API Number:	045-16031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298268	Type:	WELL	API Number:	045-17111	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298269	Type:	WELL	API Number:	045-17112	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

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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				
Ditches		Culverts				
Gravel		Ditches				
Berms		Berms				

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
402362181	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5115070
700700417	photos for KP 23-17	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5115067