

**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:

05/07/2020

Submitted Date:

05/07/2020

Document Number:

700700646

FIELD INSPECTION FORM

Loc ID 335810	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
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				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

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
272507	WELL	PR	03/01/2005	GW	045-10089	FEDERAL RWF 22-18	PR
272529	WELL	PR	02/01/2012	GW	045-10093	FEDERAL RWF 322-18	PR
272530	WELL	PR	02/09/2005	GW	045-10092	FEDERAL RWF 332-18	PR
272531	WELL	PR	03/17/2010	GW	045-10091	FEDERAL RWF 32-18	PR
277377	WELL	PR	04/01/2012	GW	045-10691	FEDERAL RWF 531-18	PR
277378	WELL	PR	02/08/2006	GW	045-10692	FEDERAL RWF 431-18	PR
277379	WELL	PR	12/08/2005	GW	045-10693	FEDERAL RWF 331-18	PR
277380	WELL	PR	05/01/2007	GW	045-10694	FEDERAL RWF 31-18	PR

General Comment:

COGCC Inspection Report Summary
 On Thursday 5/7/20 at approximately 12:00 PM, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 22-18, at Location # 335810 in Garfield Colorado.
 While there, I observed normal production operations.
 During this inspection the following possible compliance issues were observed:
 • Open hole next to tank with no egress for wildlife
 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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Open hole next to tank with no egress for wildlife		
Corrective Action:	Eliminate the possibility of wildlife from being trapped	Date:	05/28/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

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

Type	SEPARATOR			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank		
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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
Earth	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:	272507	Type:	WELL	API Number:	045-10089	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	272529	Type:	WELL	API Number:	045-10093	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	272530	Type:	WELL	API Number:	045-10092	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	272531	Type:	WELL	API Number:	045-10091	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277377	Type:	WELL	API Number:	045-10691	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277378	Type:	WELL	API Number:	045-10692	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277379	Type:	WELL	API Number:	045-10693	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277380	Type:	WELL	API Number:	045-10694	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				
		Rip Rap				
Ditches		Culverts				
Sediment Traps		Gravel				
		Waddles				
Berms		Check Dams				
		Sediment Traps				

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
402392856	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144899
700700652	Photos for RWF 22-18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144895