

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/27/2020

Submitted Date:

05/27/2020

Document Number:

700700789

FIELD INSPECTION FORM

 Loc ID 311677 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num:
Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

19 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
289341	WELL	PR	11/26/2008	GW	045-13737	HARRIS RWF 431-5	PR
289344	WELL	PR	09/30/2008	GW	045-13734	HARRIS RWF 33-5	PR
289346	WELL	PR	12/30/2008	GW	045-13732	HARRIS RWF 331-5	PR
289347	WELL	PR	12/31/2008	GW	045-13731	HARRIS RWF 31-5	PR
289348	WELL	PR	11/30/2008	GW	045-13730	HARRIS RWF 332-5	PR
289349	WELL	PR	10/26/2007	GW	045-13729	HARRIS RWF 531-5	PR
289350	WELL	PR	10/31/2008	GW	045-13728	HARRIS RWF 32-5	PR
289351	WELL	PR	09/30/2008	GW	045-13727	HARRIS RWF 432-5	PR
289352	WELL	PR	09/30/2008	GW	045-13726	HARRIS RWF 532-5	PR
289353	WELL	PR	08/01/2018	GW	045-13725	HARRIS RWF 541-5	PR
289354	WELL	PR	10/26/2007	GW	045-13724	HARRIS RWF 341-5	PR
289355	WELL	PR	10/31/2008	GW	045-13723	HARRIS RWF 441-5	PR
289356	WELL	PR	10/31/2008	GW	045-13722	HARRIS RWF 342-5	PR
289360	WELL	PR	09/30/2008	GW	045-13718	HARRIS RWF 43-5	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 5/27/20 at approximately 1:30 PM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Harris RWF 31-5, at Location # 311677 in Garfield Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

- Slope on south and east sides of location need BMP's maintained.

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	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:			
Corrective Action:			Date:

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: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	shared containment with condensate tank				
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	1	300 BBLs	STEEL AST		,
Comment:					
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:	289341	Type:	WELL	API Number:	045-13737	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	289344	Type:	WELL	API Number:	045-13734	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	289346	Type:	WELL	API Number:	045-13732	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	289347	Type:	WELL	API Number:	045-13731	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	289348	Type:	WELL	API Number:	045-13730	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	289349	Type:	WELL	API Number:	045-13729	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	289350	Type:	WELL	API Number:	045-13728	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	289351	Type:	WELL	API Number:	045-13727	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 289352	Type: WELL	API Number: 045-13726	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 289353	Type: WELL	API Number: 045-13725	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 289354	Type: WELL	API Number: 045-13724	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 289355	Type: WELL	API Number: 045-13723	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 289356	Type: WELL	API Number: 045-13722	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 289360	Type: WELL	API Number: 045-13718	Status: PR	Insp. Status: PR
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
Gravel		Gravel				
Berms		Ditches				

Comment: Slope on south and east sides of location need BMP's maintained. Rocks have gone over jersey barrier behind separators.

Corrective Action: Slope's need to be stabilized. Install or repair required BMPs.

Date: 07/08/2020

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
700700794	photos for Hqarris RWF 31-5	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160134