

**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:

11/19/2020

Submitted Date:

11/19/2020

Document Number:

700701902**FIELD INSPECTION FORM**
 Loc ID 335788 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:**11 Number of Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 272128      | WELL | PR     | 11/12/2004  | GW         | 045-10031 | FEDERAL RWF 412-16 | PR          |
| 272129      | WELL | PR     | 11/11/2004  | GW         | 045-10030 | FEDERAL RWF 512-16 | PR          |
| 272130      | WELL | PR     | 11/11/2004  | GW         | 045-10029 | FEDERAL RMV 39-16  | PR          |
| 272131      | WELL | PR     | 11/11/2004  | GW         | 045-10028 | FEDERAL RWF 312-16 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Thursday 11/19/20 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 39-16, at Location # 335788 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 # 700701687 have been completed.

During this inspection the following possible compliance issues were observed:

- 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

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

|                    |           |  |       |  |
|--------------------|-----------|--|-------|--|
| Type               | SEPARATOR |  |       |  |
| Comment:           |           |  |       |  |
| Corrective Action: |           |  | Date: |  |

**Equipment:**

|                                   |   |  |                 |
|-----------------------------------|---|--|-----------------|
|                                   |   |  | corrective date |
| Type: Bradenhead                  | # 4   |  |                 |
| Comment:                          | Braden heads have a port for manual gauge monitoring              |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Horizontal Heated Separator | # 4   |  |                 |
| Comment:                          |   |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Bird Protectors             | # 2   |  |                 |
| Comment:                          |   |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Gas Meter Run               | # 4   |  |                 |
| Comment:                          | All meters have been calibrated on location within the past year. |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Plunger Lift                | # 4   |  |                 |
| Comment:                          |   |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Ancillary equipment         | # 1   |  |                 |
| Comment:                          | chemical tank at well heads                                       |  |                 |
| Corrective Action:                |   |  | Date:           |

**Tanks and Berms:**

|                    |   |           |           |         |        |       |
|--------------------|---|-----------|-----------|---------|--------|-------|
| Contents           | #                                       | Capacity  | Type      | Tank ID | SE GPS |       |
| PRODUCED WATER     | 1                                       | <100 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:               |                     |
| <b>Paint</b>       |          |                     |                     |
| Condition          | Adequate |                     |                     |
| Other (Content)    |          |                     |                     |
| Other (Capacity)   |          |                     |                     |
| Other (Type)       |          |                     |                     |
| <b>Berms</b>       |          |                     |                     |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) |
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     |
| Comment:           |          |                     |                     |
| Corrective Action: |          |                     | Date:               |
| <b>Venting:</b>    |          |                     |                     |
| Yes/No             | NO       |                     |                     |
| Comment:           |          |                     |                     |
| Corrective Action: |          |                     | Date:               |
| <b>Flaring:</b>    |          |                     |                     |
| Type               |          |                     |                     |
| Comment:           |          |                     |                     |
| Corrective Action: |          |                     | Date:               |

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 272128    | Type: | WELL | API Number: | 045-10031 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 272129    | Type: | WELL | API Number: | 045-10030 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 272130    | Type: | WELL | API Number: | 045-10029 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 272131    | Type: | WELL | API Number: | 045-10028 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Rip Rap          | Pass            |                         |                       |               |                          |         |
| Sediment Traps   | Pass            |                         |                       |               |                          |         |
| Check Dams       | Pass            | Ditches                 |                       |               |                          |         |
| Culverts         |                 | Rip Rap                 |                       |               |                          |         |
| Ditches          | Pass            |                         |                       |               |                          |         |
| Berms            | Pass            | Culverts                |                       |               |                          |         |

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: 12/31/2020

**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   |
|--------------|-------------|---|
| 700701906    | photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294722">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294722</a> |