

**FORM  
INSP**Rev  
X/20**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:

03/11/2021

Submitted Date:

03/12/2021

Document Number:

700702412

**FIELD INSPECTION FORM**

Loc ID 414939 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:**

25 Number of Comments

2 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
De Paolo, Corey		corey.depaulo@state.co.us	
, COGCC		michael.longworth@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414961	WELL	PR	12/01/2010	GW	045-18943	GOLDSBOROUGH PA 542-10	PR
414972	WELL	PR	10/19/2011	GW	045-18944	GOLDSBOROUGH PA 421-11	PR
414973	WELL	PR	12/01/2010	GW	045-18945	GOLDSBOROUGH PA 422-11	PR
414975	WELL	PR	12/01/2010	GW	045-18946	GOLDSBOROUGH PA 12-11	PR
430993	WELL	PR	08/08/2013	GW	045-21817	Goldsborough PA 511-11	PR
430994	WELL	PR	09/11/2013	GW	045-21818	Goldsborough PA 22-11	PR
430995	WELL	PR	09/11/2013	GW	045-21819	Goldsborough PA 521-11	PR
430996	WELL	PR	08/18/2013	GW	045-21820	Goldsborough PA 321-11	PR
430997	WELL	PR	07/05/2013	GW	045-21821	Goldsborough PA 311-11	PR
430998	WELL	PR	07/05/2013	GW	045-21822	Goldsborough PA 11-11	PR
430999	WELL	PR	07/05/2013	GW	045-21823	Goldsborough PA 312-11	PR
431000	WELL	PR	09/11/2013	GW	045-21824	Goldsborough PA 522-11	PR
431001	WELL	PR	09/11/2013	GW	045-21825	Goldsborough PA 21-11	PR
431002	WELL	PR	08/13/2013	GW	045-21826	Goldsborough PA 322-11	PR
431003	WELL	PR	08/08/2013	GW	045-21827	Goldsborough PA 412-11	PR
431004	WELL	PR	08/08/2013	GW	045-21828	Goldsborough PA 411-11	PR

431005	WELL	PR	08/12/2013	GW	045-21829	Goldsborough PA 512-11	PR
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**General Comment:**

## COGCC Inspection Report Summary

On Thursday 3/11/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted an Assigned inspection at TEP PA22-11, at Location # 414939 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within a CPW Density/High Priority Habitat, Black bear and Wildlife Management Area. Also location is in close proximity to Project Rulison FORMER tier II.

C/A from previous inspection document # 701100869 have not been addressed and are still applicable.

During this inspection the following possible compliance issues were observed:

1. Tank battery signage does not meet requirements of new rule 605.e
2. Heavy Tracking onto county road from lease road is occurring. No tracking BMP are present at the time of inspection.
3. Location and access road show signs of lack of stabilization/compaction.
4. Capacities on produced water tank are too small to read at distance.

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**

<b>Lease Road:</b>			
Type	Access		
comment:	muddy/snow covered		
Corrective Action:		Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacities on produced water tank are too small to read at distance.		
Corrective Action:	Install sign to comply with new Rule 605.h.	Date:	03/10/2021
Type	BATTERY		
Comment:	1. Tank battery signage does not meet requirements of new rule 605.e		
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: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 17		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:	Date:			

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	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)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
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:	414961	Type:	WELL	API Number:	045-18943	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	414972	Type:	WELL	API Number:	045-18944	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	414973	Type:	WELL	API Number:	045-18945	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	414975	Type:	WELL	API Number:	045-18946	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430993	Type:	WELL	API Number:	045-21817	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430994	Type:	WELL	API Number:	045-21818	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430995	Type:	WELL	API Number:	045-21819	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430996	Type:	WELL	API Number:	045-21820	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	430997	Type:	WELL	API Number:	045-21821	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430998	Type:	WELL	API Number:	045-21822	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430999	Type:	WELL	API Number:	045-21823	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	431000	Type:	WELL	API Number:	045-21824	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	431001	Type:	WELL	API Number:	045-21825	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	431002	Type:	WELL	API Number:	045-21826	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	431003	Type:	WELL	API Number:	045-21827	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	431004	Type:	WELL	API Number:	045-21828	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	431005	Type:	WELL	API Number:	045-21829	Status:	PR	Insp. Status:	PR
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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
Compaction	Fail	Compaction	Fail			
Berms		Ditches				

Comment: Limited storm water inspection due to snow cover. This location is within a CPW Density/High Priority Habitat, Black bear and Wildlife Management Area. Also location is in close proximity to Project Rulison FORMER tier II.  
 1. Heavy Tracking onto county road from lease road is occurring. No tracking BMP are present at the time of inspection.  
 2. Location and access road show signs of lack of stabilization/compaction.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 12/25/2020

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
700702416	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375254">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375254</a>