

**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:

03/18/2021

Submitted Date:

03/19/2021

Document Number:

700702450

FIELD INSPECTION FORM

Loc ID 335515 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

13 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
, Caerus		COGCC.inspections@caerusoilandgas.com	
, COGCC		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295572	WELL	PR	12/01/2019	GW	045-15797	FEDERAL 29-06D	PR
295574	WELL	PR	10/01/2019	GW	045-15796	FEDERAL 29-10C	PR
295575	WELL	PR	12/01/2019	GW	045-15795	FEDERAL 29-12B	PR
295576	WELL	PR	12/01/2019	GW	045-15794	FEDERAL 29-13B	PR
295577	WELL	PR	12/01/2019	GW	045-15793	FEDERAL 29-15C	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 3/18/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Federal 29-11, at Location # 335515 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 or in close proximity to a CPW Density/High Priority Habitat, Black bear, NSO Habitat and Wildlife Management Area.

During this inspection the following possible compliance issues were observed:

1. Tank battery signage does not meet requirements of new rule 605.e
2. Location and lease road show signs of lack of stabilization/compaction.
3. Tracking is evident onto County road 317 (Beaver Creek Road)

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:	Location and lease road show signs of lack of stabilization/compaction. Tracking is evident onto County road 317 (Beaver Creek Road)		
Corrective Action:	Maintain vehicle tracking BMPs, control potential sediment discharges from operational roads, well pads, and other unpaved surfaces to comply with rule 1002.f.(2)F.	Date:	03/23/2021

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Tank battery signage does not meet requirements of new rule 605.e		
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:			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Bradenhead	# 5		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads in a plastic containment		

Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	400 BBLs	HEATED STEEL AST		,
Comment:	One (1) tank is NOT heated				
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	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>295572</u>	Type:	<u>WELL</u>	API Number:	<u>045-15797</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>295574</u>	Type:	<u>WELL</u>	API Number:	<u>045-15796</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>295575</u>	Type:	<u>WELL</u>	API Number:	<u>045-15795</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>295576</u>	Type:	<u>WELL</u>	API Number:	<u>045-15794</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>295577</u>	Type:	<u>WELL</u>	API Number:	<u>045-15793</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms		Compaction	Fail			
Compaction	Fail	Ditches				

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, Black bear, NSO Habitat and Wildlife Management Area. Location and lease road show signs of lack of stabilization/compaction

Corrective Action: Install or repair required BMPs

Date: 05/19/2021

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
700702452	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381561