

**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:

03/19/2021

Submitted Date:

03/19/2021

Document Number:

700702449

FIELD INSPECTION FORMLoc ID 335167 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:

- 11 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
, COGCC		conor.pesicka@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
283953	WELL	PR	06/10/2009	GW	045-12043	MEAD FEDERAL 30-09D	PR
283954	WELL	PR	04/11/2007	GW	045-12042	MEAD FEDERAL 30-15B	PR
283981	WELL	PR	04/11/2007	GW	045-12056	MEAD FEDERAL 30-10B	PR
283983	WELL	PR	06/10/2009	GW	045-12058	MEAD FEDERAL 30-16D	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 3/18/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Mead 30-11, at Location # 335167 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:	03/25/2021

Overall Good: ☐

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

Equipment:			corrective date
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 4		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads in plastic containment		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	OTHER	STEEL AST		,	
Comment:	250 bbl tank					
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:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	283953	Type:	WELL	API Number:	045-12043	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	283954	Type:	WELL	API Number:	045-12042	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	283981	Type:	WELL	API Number:	045-12056	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	283983	Type:	WELL	API Number:	045-12058	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
		Culverts				
Berms		Ditches				
Compaction	Fail	Compaction	Fail			

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

Permit:	Facility ID	Permit Num	Expiration Date
	286379	1433498	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402634395	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381565
700702451	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381560