

**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:

04/05/2021

Submitted Date:

04/06/2021

Document Number:

700702532

**FIELD INSPECTION FORM**

Loc ID 335106	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 30 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
285878	WELL	PR	04/27/2007	GW	045-12579	NAUGLE RWF 311-30	PR
285879	WELL	PR	01/29/2007	GW	045-12578	NAUGLE PA 342-25	PR
285880	WELL	PR	11/01/2018	GW	045-12577	NAUGLE PA 341-25	PR
285881	WELL	PR	04/27/2007	GW	045-12576	NAUGLE RWF 412-30	PR
287048	WELL	PR	06/12/2007	GW	045-12846	NAUGLE PA 41-25	PR
287049	WELL	PR	06/12/2007	GW	045-12845	NAUGLE PA 441-25	PR
287050	WELL	PR	06/12/2007	GW	045-12844	NAUGLE PA 541-25	PR
287051	WELL	PR	05/31/2008	GW	045-12843	NAUGLE PA 42-25	PR
287052	WELL	PR	06/12/2007	GW	045-12842	NAUGLE RWF 411-30	PR
287053	WELL	PR	06/30/2008	GW	045-12841	NAUGLE RWF 11-30	PR
287054	WELL	PR	06/12/2007	GW	045-12840	NAUGLE RWF 12-30	PR
287055	WELL	PR	06/12/2007	GW	045-12839	NAUGLE RWF 312-30	PR
287056	WELL	PR	06/30/2008	GW	045-12838	NAUGLE RWF 21-30	PR
287057	WELL	PR	08/20/2008	GW	045-12837	NAUGLE RWF 321-30	PR
287058	WELL	PR	07/17/2007	GW	045-12836	NAUGLE RWF 22-30	PR
287059	WELL	PR	06/12/2007	GW	045-12835	NAUGLE RWF 421-30	PR
287097	WELL	PR	06/12/2007	GW	045-12887	NAUGLE RWF 422-30	PR
287098	WELL	PR	06/12/2007	GW	045-12870	NAUGLE RWF 322-30	PR
287099	WELL	PR	06/12/2007	GW	045-12869	NAUGLE RWF 512-30	PR
287100	WELL	PR	06/15/2007	GW	045-12868	NAUGLE RWF 521-30	PR
292163	WELL	PR	09/06/2007	GW	045-14613	NAUGLE PA 542-25	PR

292164	WELL	PR	09/06/2007	GW	045-14612	NAUGLE PA 442-25	PR
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**General Comment:**

## COGCC Inspection Report Summary

On Monday 4/5/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP PA 41-25, at Location # 335106 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. Also within close proximity to 317.B. area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.

During this inspection the following possible compliance issues were observed:

1. Location show signs of lack of stabilization/compaction
2. Staining
3. Unmarked dead men (anchors)

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	L	Date:	

Overall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

**Good Housekeeping:**

Type	OTHER		
Comment:	staining near well heads		
Corrective Action:	remove stained soil	Date:	05/06/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
<b>Equipment:</b>				corrective date
Type: Plunger Lift	# 20			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 20			
Comment:	Braden heads have a port for manual gauge monitoring			
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:	Braden heads have a port for manual gauge monitoring			
Corrective Action:			Date:	
Type: Plunger Lift	# 1			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 20			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 5			
Comment:	Two (2) deadmen are unmarked			
Corrective Action:	mark or remove deadmen		Date:	05/06/2021
Type: Ancillary equipment	# 4			
Comment:	Chemical tanks at well heads in plastic containment.			
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 11			
Comment:				
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	200 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

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	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities						
Facility ID:	285878	Type:	WELL	API Number: 045-12579	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	285879	Type:	WELL	API Number: 045-12578	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	285880	Type:	WELL	API Number: 045-12577	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	285881	Type:	WELL	API Number: 045-12576	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	287048	Type:	WELL	API Number: 045-12846	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	287049	Type:	WELL	API Number: 045-12845	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	287050	Type:	WELL	API Number: 045-12844	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	287051	Type:	WELL	API Number: 045-12843	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:

Facility ID:	287052	Type:	WELL	API Number:	045-12842	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287053	Type:	WELL	API Number:	045-12841	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287054	Type:	WELL	API Number:	045-12840	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287055	Type:	WELL	API Number:	045-12839	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287056	Type:	WELL	API Number:	045-12838	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287057	Type:	WELL	API Number:	045-12837	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287058	Type:	WELL	API Number:	045-12836	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287059	Type:	WELL	API Number:	045-12835	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	287097	Type:	WELL	API Number:	045-12887	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287098	Type:	WELL	API Number:	045-12870	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287099	Type:	WELL	API Number:	045-12869	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	287100	Type:	WELL	API Number:	045-12868	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	292163	Type:	WELL	API Number:	045-14613	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	292164	Type:	WELL	API Number:	045-14612	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

## Environmental

### Spill/Remediation:

Comment:

Corrective  
Action:

Date:

Emission Control Burner (ECB): YES

Comment: tied into tank battery

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
Ditches						
Berms						
		Ditches				
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. Also within close proximity to 317.B. area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.  
1. Location show signs of lack of stabilization/compaction

Corrective Action: **Install or repair required BMPs**

Date: 05/06/2021

**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
700702536	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395351">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395351</a>