

**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:

03/31/2021

Submitted Date:

03/31/2021

Document Number:

700702501

FIELD INSPECTION FORM

Loc ID 324163 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:**

6 Number of Comments

1 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
260238	WELL	PR	02/10/2002	GW	045-07839	CLOUGH RMV 232-28	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 3/31/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 232-28, at Location # 324163 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. 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 shows signs of lack of stabilization/compaction
2. Erosion around culvert on access 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:	See storm water		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911	Date:	
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:	

Equipment:			corrective 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:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	260238	Type:	WELL	API Number:	045-07839	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
Compaction	Fail	Culverts				

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.
 1. Location shows signs of lack of stabilization/compaction
 2. Erosion around culvert on access road

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

Date: 05/03/2021

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
402645730	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5391877
700702510	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5391871