

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/01/2021

Submitted Date:

04/01/2021

Document Number:

700702513

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 335122 _____ Ramsey, Scott _____ 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:

- 9 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
211530	WELL	PR	07/26/1998	GW	045-07290	CLOUGH RMV #96-28	PR
280753	WELL	PR	04/20/2006	GW	045-11338	CLOUGH RWF 531-28	PR
280754	WELL	PR	04/20/2006	GW	045-11339	CLOUGH RWF 431-28	PR

General Comment:[COGCC Inspection Report Summary](#)

On Thursday 4/1/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 96-28, at Location # 335122 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. Location was bladed.

During this inspection the following possible compliance issues were observed:

1. Cut slope shows signs of lack of stabilization.
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:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Ancillary equipment	# 1		corrective date
Comment:	500 gollon methanol tank next to separators in a metal containment		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:

Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		
Comment:	80 bbl tank				
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: 211530 Type: WELL API Number: 045-07290 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 280753 Type: WELL API Number: 045-11338 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 280754 Type: WELL API Number: 045-11339 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
Ditches						
Check Dams						
		Ditches				
Rip Rap						
		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. Location was bladed.
 1. Cut slope shows signs of lack of stabilization.

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
402646741	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5392836
700702518	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5392831