

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:

04/10/2021

Submitted Date:

04/10/2021

Document Number:

700702557

## FIELD INSPECTION FORM

 Loc ID 335434 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:**

22 Number of Comments

3 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
272857	WELL	PR	03/10/2005	GW	045-10180	FEDERAL RWF 13-19	PR
272858	WELL	PR	05/13/2005	GW	045-10179	FEDERAL RWF 313-19	PR
272859	WELL	PR	05/25/2005	GW	045-10178	FEDERAL RWF 413-19	PR
272860	WELL	PR	03/27/2005	OW	045-10177	FEDERAL RWF 513-19	PR
301013	WELL	PR	05/31/2010	GW	045-18073	FEDERAL RWF 314-19	PR
452657	WELL	PR	12/17/2018	OW	045-23759	FEDERAL PA 532-24	PR
452658	WELL	PR	12/17/2018	OG	045-23760	FEDERAL PA 433-24	PR
452661	WELL	PR	01/02/2019	OG	045-23763	FEDERAL PA 332-24	PR
452663	WELL	PR	12/17/2018	OG	045-23764	FEDERAL PA 434-24	PR
452673	WELL	PR	01/02/2019	OG	045-23774	FEDERAL PA 432-24	PR
452675	WELL	PR	01/02/2019	OG	045-23776	FEDERAL PA 34-24	PR
452682	WELL	PR	12/17/2018	OG	045-23782	FEDERAL PA 334-24	PR
452686	WELL	PR	12/17/2018	OG	045-23786	FEDERAL PA 32-24	PR
452689	WELL	PR	12/17/2018	OG	045-23788	FEDERAL PA 333-24	PR
452692	WELL	PR	12/17/2018	OG	045-23791	FEDERAL PA 533-24	PR

**General Comment:**

COGCC Inspection Report Summary

On Thursday 4/8/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 13-19, at Location # 335434 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 show signs of lack of stabilization/compaction
2. Staining throughout location
3. Neither the well heads or the battery signage provides API #'s
4. Berm around contaminated soil on corner of location is in need of maintenance.

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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	signage missing API #'s		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	signage missing API #'s		
Corrective Action:	Comply with rule 605		Date: 05/10/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Staining throughout location		
Corrective Action:	remove all stained material		Date: 05/10/2021
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Ancillary equipment	# 2		corrective date
Comment:	chemical tanks at well heads in a plastic containment		
Corrective Action:			Date:
Type: Bradenhead	# 15		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:

Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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
Metal	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:	272857	Type:	WELL	API Number:	045-10180	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	272858	Type:	WELL	API Number:	045-10179	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	272859	Type:	WELL	API Number:	045-10178	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	272860	Type:	WELL	API Number:	045-10177	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301013	Type:	WELL	API Number:	045-18073	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452657	Type:	WELL	API Number:	045-23759	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452658	Type:	WELL	API Number:	045-23760	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	452661	Type:	WELL	API Number:	045-23763	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 452663	Type: WELL	API Number: 045-23764	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452673	Type: WELL	API Number: 045-23774	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452675	Type: WELL	API Number: 045-23776	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452682	Type: WELL	API Number: 045-23782	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452686	Type: WELL	API Number: 045-23786	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452689	Type: WELL	API Number: 045-23788	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 452692	Type: WELL	API Number: 045-23791	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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				
		Berms				
Berms						
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 show signs of lack of stabilization/compaction  
 2. Berm around contaminated soil on corner of location is in need of maintenance.

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

Date: 05/10/2021

**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
700702563	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399951">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399951</a>