

**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:

04/30/2021

Submitted Date:

04/30/2021

Document Number:

700702660

FIELD INSPECTION FORM

Loc ID 335557 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:**

21 Number of Comments

4 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
300989	WELL	PR	01/01/2021	GW	045-18064	JOLLEY KP 11-16	PR
301002	WELL	PR	09/01/2013	GW	045-18068	JOLLEY KP 321-16	PR
301005	WELL	PR	03/24/2013	GW	045-18069	Jolley KP 14-9	PR
301006	WELL	PR	02/01/2020	GW	045-18070	JOLLEY KP 314-9	PR
301007	WELL	PR	03/24/2013	GW	045-18071	Jolley KP 414-9	PR
301008	WELL	PR	03/04/2016	OG	045-18072	Jolley KP 514-9	PR
426794	WELL	PR	05/30/2013	GW	045-21199	Jolley KP 444-8	PR
426798	WELL	PR	05/31/2013	GW	045-21200	Jolley KP 434-9	PR
426801	WELL	PR	05/31/2013	GW	045-21201	Jolley KP 24-9	PR
426808	WELL	PR	05/30/2013	GW	045-21202	Jolley KP 324-9	PR
426834	WELL	PR	03/22/2013	GW	045-21208	Jolley KP 424-9	PR
426840	WELL	PR	05/01/2013	GW	045-21209	Jolley KP 344-8	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 4/29/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 11-16, at Location # 335557 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 location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.

During this inspection the following compliance issues were observed:

1. Location and cut slope show signs of lack of stabilization/compaction
2. No tank battery signage
3. Staining
4. Unused equipment (chemical tank)

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No tank battery signage		
Corrective Action:	Comply with rule 605.e	Date:	05/31/2021

Emergency Contact Number:

Comment: 911

Corrective Action: _____ Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	staing under load out bucket		
Corrective Action:	removed stained soil	Date:	05/31/2021
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (chemical tank)		
Corrective Action:	remove unused equipment	Date:	05/31/2021

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 12		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 12	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	chemical tanks at well heads in plastic containments one is unused	
Corrective Action:		Date:
Type: Horizontal Heater Treater	#	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 12	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 15	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	300 BBLs	HEATED STEEL AST		,
Comment:	Two (2) tanks are not heated				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	7	300 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Inspector Name: Ramsey, Scott

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		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	300989	Type:	WELL	API Number:	045-18064	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301002	Type:	WELL	API Number:	045-18068	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301005	Type:	WELL	API Number:	045-18069	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301006	Type:	WELL	API Number:	045-18070	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301007	Type:	WELL	API Number:	045-18071	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301008	Type:	WELL	API Number:	045-18072	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426794	Type:	WELL	API Number:	045-21199	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426798	Type:	WELL	API Number:	045-21200	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	426801	Type:	WELL	API Number:	045-21201	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	426808	Type:	WELL	API Number:	045-21202	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	426834	Type:	WELL	API Number:	045-21208	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	426840	Type:	WELL	API Number:	045-21209	Status:	PR	Insp. Status:	PR
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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
		Rip Rap				
Berms						
		Check Dams				
Ditches						
Compaction	Fail					
		Ditches				
		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. Also location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.
1. Location and cut slope show signs of lack of stabilization/compaction

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

Date: 05/31/2021

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
402677259	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5418454
700702667	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5418447