

**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:

05/20/2021

Submitted Date:

05/21/2021

Document Number:

700702780**FIELD INSPECTION FORM**

Loc ID 335569	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: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> <u>21</u> Number of Comments <u>1</u> 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
271782	WELL	PR	08/23/2004	GW	045-09957	FEDERAL RWF 12-18	PR
271783	WELL	PR	09/01/2020	GW	045-09956	FEDERAL RWF 21-18	PR
271812	WELL	PR	08/22/2004	GW	045-09960	FEDERAL RWF 11-18	PR
277165	WELL	PR	01/13/2015	GW	045-10619	FEDERAL RWF 312-18	PR
277166	WELL	PR	11/01/2008	GW	045-10618	FEDERAL RWF 311-18	PR
277167	WELL	PR	03/03/2006	GW	045-10617	FEDERAL RWF 321-18	PR
296043	WELL	PR	05/01/2020	GW	045-15906	FEDERAL RWF 534-7	PR
296044	WELL	PR	05/15/2008	GW	045-15905	FEDERAL RWF 433-7	PR
296045	WELL	PR	03/31/2009	GW	045-15904	FEDERAL RWF 34-7	PR
296046	WELL	PR	03/31/2009	GW	045-15903	FEDERAL RWF 411-18	PR
296047	WELL	PR	03/31/2009	GW	045-15902	FEDERAL RWF 521-18	PR
296048	WELL	PR	02/01/2021	GW	045-15901	FEDERAL RWF 421-18	PR
296049	WELL	PR	05/15/2008	GW	045-15900	FEDERAL RWF 333-7	PR
296050	WELL	PR	05/15/2008	GW	045-15899	FEDERAL RWF 334-7	PR
296051	WELL	PR	03/31/2009	GW	045-15898	FEDERAL RWF 434-7	PR

**General Comment:**

COGCC Inspection Report Summary

On Thursday 5/20/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 21-18, at Location # 335569 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 a tracking pad, there is no evidence of a tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Location and access show signs of lack of stabilization/compaction

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 stormwater		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

**Good Housekeeping:**

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Ancillary equipment	# 1		corrective date
Comment:	chemical tank at well heads in plastic containment		
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 15		
Comment:	Braden heads have a port for manual gauge monitoring		
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:	271782	Type:	WELL	API Number: 045-09957	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	271783	Type:	WELL	API Number: 045-09956	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	271812	Type:	WELL	API Number: 045-09960	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	277165	Type:	WELL	API Number: 045-10619	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	277166	Type:	WELL	API Number: 045-10618	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	277167	Type:	WELL	API Number: 045-10617	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	296043	Type:	WELL	API Number: 045-15906	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	296044	Type:	WELL	API Number: 045-15905	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:

Facility ID:	296045	Type:	WELL	API Number:	045-15904	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	296046	Type:	WELL	API Number:	045-15903	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	296047	Type:	WELL	API Number:	045-15902	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	296048	Type:	WELL	API Number:	045-15901	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	296049	Type:	WELL	API Number:	045-15900	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	296050	Type:	WELL	API Number:	045-15899	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	296051	Type:	WELL	API Number:	045-15898	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
Berms						
Compaction	Fail					
Ditches						

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 a tracking pad, there is no evidence of a tracking pad at time of inspection.  
1. Location shows signs of lack of stabilization/compaction

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

Date: 06/21/2021

**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
700702789	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5438328">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5438328</a>