

**FORM  
INSP**

Rev  
X/15

**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:

11/19/2020

Submitted Date:

11/19/2020

Document Number:

700701903

**FIELD INSPECTION FORM**

Loc ID 335777 Inspector Name: Ramsey, Scott On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

22 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
263034	WELL	PR	01/28/2003	GW	045-08093	FEDERAL RWF 32-17	PR
263035	WELL	PR	02/10/2003	GW	045-08094	FEDERAL RMV 53-17	PR
263036	WELL	PR	02/19/2003	GW	045-08095	FEDERAL RWF 42-17	PR
271667	WELL	PR	08/14/2004	GW	045-09931	FEDERAL RMF 432-17	PR
271669	WELL	PR	04/01/2012	OW	045-09929	FEDERAL RWF 342-17	PR
271672	WELL	PR	04/01/2012	OW	045-09926	FEDERAL RWF 332-17	PR
277159	WELL	PR	09/11/2012	GW	045-10624	FEDERAL RWF 542-17	PR
277160	WELL	PR	08/29/2005	GW	045-10623	FEDERAL RWF 442-17	PR
277161	WELL	PR	04/01/2019	GW	045-10622	FEDERAL RWF 341-17	PR
295158	WELL	PR	01/11/2010	GW	045-15676	FEDERAL RWF 541-17	PR
295159	WELL	PR	01/11/2010	GW	045-15677	FEDERAL RWF 441-17	PR
295160	WELL	PR	01/01/2020	GW	045-15678	FEDERAL RWF 431-17	PR
295161	WELL	PR	01/11/2010	GW	045-15679	FEDERAL RWF 31-17	PR
295162	WELL	PR	01/11/2010	GW	045-15680	FEDERAL RWF 331-17	PR

**General Comment:**

COGCC Inspection Report Summary

On Thursday 11/19/20 at approximately 1300, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RMV 53-17, at Location # 335777 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. Most of the C/A's from previous inspection document # 700701686 have been completed.

During this inspection the following possible compliance issues were observed:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance which in turn can lead to tracking
- Access road needs stabilization
- No evidence of tracking control BMP's
- Sediment trap slope from previous inspection from 10/14/2020, on south west corner of location still requires stabilization still has signs of sediment migration

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:

<b>Signs/Marker:</b>			
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:	911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		
Comment:	All meters have been calibrated on location within the past year.		
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
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:	263034	Type:	WELL	API Number:	045-08093	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	263035	Type:	WELL	API Number:	045-08094	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	263036	Type:	WELL	API Number:	045-08095	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	271667	Type:	WELL	API Number:	045-09931	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	271669	Type:	WELL	API Number:	045-09929	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	271672	Type:	WELL	API Number:	045-09926	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277159	Type:	WELL	API Number:	045-10624	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277160	Type:	WELL	API Number:	045-10623	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>277161</u>	Type: <u>WELL</u>	API Number: <u>045-10622</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295158</u>	Type: <u>WELL</u>	API Number: <u>045-15676</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295159</u>	Type: <u>WELL</u>	API Number: <u>045-15677</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295160</u>	Type: <u>WELL</u>	API Number: <u>045-15678</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295161</u>	Type: <u>WELL</u>	API Number: <u>045-15679</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>295162</u>	Type: <u>WELL</u>	API Number: <u>045-15680</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
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
Check Dams		Ditches				
Culverts						
Ditches						
Retention Ponds						
Sediment Traps						
Other						pocking on north hill side
Drains						
Berms		Check Dams				
Rip Rap						

Comment:   
 • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)   
 BMP's require maintenance which in turn can lead to tracking   
 • Access road needs stabilization   
 • No evidence of tracking control BMP's   
 • Sediment trap slope from previous inspection on south west corner of location still requires stabilization still has signs of sediment migration

Corrective Action:   
 maintain ALL BMP's   
 Provide proof of tracking control BMP's

Date: 12/31/2020

**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
402536788	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294744">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294744</a>
700701907	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294724">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294724</a>