

**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:

03/16/2021

Submitted Date:

03/16/2021

Document Number:

700702432

FIELD INSPECTION FORM

Loc ID 335174	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 12 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
262536	WELL	PR	09/27/2002	GW	045-08035	CLOUGH RMV 139-21	PR
280515	WELL	PR	07/20/2006	GW	045-11268	CLOUGH RWF 342-21	PR
280516	WELL	PR	07/20/2006	GW	045-11269	CLOUGH RWF 442-21	PR
280517	WELL	PR	07/20/2006	GW	045-11270	CLOUGH RWF 341-21	PR
280518	WELL	PR	07/20/2006	GW	045-11271	CLOUGH RWF 441-21	PR

General Comment:

COGCC Inspection Report Summary
 On Tuesday 3/16/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 139-21, at Location # 335174 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 and Wildlife Management Area.
 During this inspection the following possible compliance issues were observed:
 1. Tank battery signage does not meet requirements of new rule 605.e
 2. No evidence of tracking control BMP's
 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 ActionL		Date:	

Overall Good: ☐**Signs/Marker:**

	Type BATTERY		
Comment:	Tank battery signage does not meet requirements of new rule 605.e		
Corrective Action:		Date:	
	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	
	Type CONTAINERS		
Comment:			
Corrective Action:		Date:	
	Type TANK LABELS/PLACARDS		
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?**Fencing/:**

	Type TANK BATTERY		
Comment:			
Corrective Action:		Date:	
	Type SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads in a plastic containment		
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
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:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	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)
Earth	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID: <u>262536</u>	Type: <u>WELL</u>	API Number: <u>045-08035</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <u> </u>
Facility ID: <u>280515</u>	Type: <u>WELL</u>	API Number: <u>045-11268</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <u> </u>
Facility ID: <u>280516</u>	Type: <u>WELL</u>	API Number: <u>045-11269</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <u> </u>
Facility ID: <u>280517</u>	Type: <u>WELL</u>	API Number: <u>045-11270</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <u> </u>
Facility ID: <u>280518</u>	Type: <u>WELL</u>	API Number: <u>045-11271</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date: <u> </u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Retention Ponds						
Berms		Culverts				
Sediment Traps						
Hydro Mulch						
Slope Roughening						
Rip Rap						
Check Dams		Ditches				
Waddles						
Ditches						

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat and Wildlife Management Area.
1. No evidence of tracking control BMP's

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's

Date: 05/17/2021

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
700702436	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377854