

**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:

03/17/2021

Submitted Date:

03/17/2021

Document Number:

700702438

FIELD INSPECTION FORM

Loc ID 324061	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: 34 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
89041	WELL	PR	05/01/2018	GW	045-07369	YOUBERG RU 32-12	PR
447638	WELL	PR	08/05/2017	OW	045-23288	YOUBERG SR 321-12	PR
447639	WELL	PR	07/31/2017	OW	045-23289	YOUBERG SR 421-12	PR
447640	WELL	PR	12/22/2017	GW	045-23290	YOUBERG SR 12-12	PR
447641	WELL	PR	01/20/2018	GW	045-23291	YOUBERG SR 411-12	PR
447642	WELL	PR	09/11/2017	GW	045-23292	YOUBERG SR 22-12	PR
447643	WELL	PR	01/18/2018	GW	045-23293	YOUBERG SR 542-12	PR
447644	WELL	PR	12/27/2017	GW	045-23294	YOUBERG SR 41-12	PR
447645	WELL	PR	01/18/2018	GW	045-23295	YOUBERG SR 432-12	PR
447646	WELL	PR	08/18/2017	GW	045-23296	YOUBERG SR 331-12	PR
447647	WELL	PR	07/24/2017	OG	045-23297	YOUBERG SR 21-12	PR
447648	WELL	PR	08/28/2017	GW	045-23298	YOUBERG SR 11-12	PR
447649	WELL	PR	12/26/2017	GW	045-23299	YOUBERG SR 341-12	PR
447650	WELL	PR	12/22/2017	GW	045-23300	YOUBERG SR 441-12	PR
447651	WELL	PR	12/31/2017	GW	045-23301	YOUBERG SR 511-12	PR
447652	WELL	PR	12/26/2017	GW	045-23302	YOUBERG SR 312-12	PR
447653	WELL	PR	07/24/2017	OW	045-23303	YOUBERG SR 31-12	PR
447654	WELL	PR	09/11/2017	GW	045-23304	YOUBERG SR 311-12	PR
447655	WELL	PR	01/18/2018	GW	045-23305	YOUBERG SR 42-12	PR
447656	WELL	PR	09/08/2017	GW	045-23306	YOUBERG SR 431-12	PR
448493	WELL	PR	01/02/2018	GW	045-23428	Youberg SR 322-12	PR

448494	WELL	PR	01/18/2018	GW	045-23429	Youberg SR 332-12	PR
448495	WELL	PR	01/18/2018	GW	045-23430	Youberg SR 422-12	PR
448496	WELL	PR	01/09/2018	GW	045-23431	Youberg SR 531-12	PR
448497	WELL	PR	12/30/2017	GW	045-23432	Youberg SR 541-12	PR
448498	WELL	PR	01/09/2018	GW	045-23433	Youberg SR 521-12	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 3/17/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RU 32-12, at Location # 324061 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. Limited storm water inspection due to snow cover. This location is within or in close proximity to a CPW Density/High Priority Habitat, Black bear, NSO Habitat and Wildlife Management Area.

This location is also within the 317B buffer.

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
3. Location 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:			
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	1. Tank battery signage does not meet requirements of new rule 605.e		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 4		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	Braden heads have telemetry for monitoring. Three (3) braden heads are tied into 80 bbl tank. braden heads are closed to tank at time of inspection.		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Braden heads have telemetry for monitoring. Three (3) braden heads are tied into 80 bbl tank. braden heads are closed to tank at time of inspection.		
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Inspector Name: Ramsey, Scott

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:	tied into braden heads					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	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:	89041	Type:	WELL	API Number:	045-07369	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447638	Type:	WELL	API Number:	045-23288	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447639	Type:	WELL	API Number:	045-23289	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447640	Type:	WELL	API Number:	045-23290	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447641	Type:	WELL	API Number:	045-23291	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447642	Type:	WELL	API Number:	045-23292	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447643	Type:	WELL	API Number:	045-23293	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447644	Type:	WELL	API Number:	045-23294	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	447645	Type:	WELL	API Number:	045-23295	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447646	Type:	WELL	API Number:	045-23296	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447647	Type:	WELL	API Number:	045-23297	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447648	Type:	WELL	API Number:	045-23298	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447649	Type:	WELL	API Number:	045-23299	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447650	Type:	WELL	API Number:	045-23300	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447651	Type:	WELL	API Number:	045-23301	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447652	Type:	WELL	API Number:	045-23302	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	447653	Type:	WELL	API Number:	045-23303	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447654	Type:	WELL	API Number:	045-23304	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447655	Type:	WELL	API Number:	045-23305	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	447656	Type:	WELL	API Number:	045-23306	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	448493	Type:	WELL	API Number:	045-23428	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	448494	Type:	WELL	API Number:	045-23429	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	448495	Type:	WELL	API Number:	045-23430	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	448496	Type:	WELL	API Number:	045-23431	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	448497	Type:	WELL	API Number:	045-23432	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	448498	Type:	WELL	API Number:	045-23433	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
Compaction	Fail	Culverts				
Berms		Ditches				

Comment: Limited storm water inspection due to snow cover. This location is within or in close proximity to a CPW Density/High Priority Habitat, Black bear, NSO Habitat and Wildlife Management Area.
This location is also within the 317B buffer.
1. No evidence of tracking control BMP's
2. Location show signs of lack of stabilization/compaction

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

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
700702448	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381453