

**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:

700702439

FIELD INSPECTION FORM

Loc ID 449385	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: 31 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
449386	WELL	PR	01/25/2018	OW	045-23434	WARE SR 533-12	PR
449387	WELL	PR	03/23/2018	OW	045-23435	WARE SR 514-12	PR
449388	WELL	PR	03/14/2018	OW	045-23436	WARE SR 14-12	PR
449389	WELL	PR	04/02/2018	OW	045-23437	WARE SR 324-12	PR
449390	WELL	PR	02/16/2018	OW	045-23438	WARE SR 34-12	PR
449391	WELL	PR	01/25/2018	OW	045-23439	WARE SR 23-12	PR
449392	WELL	PR	01/25/2018	OW	045-23440	WARE SR 423-12	PR
449393	WELL	PR	03/22/2018	OW	045-23441	WARE SR 513-12	PR
449394	WELL	PR	03/09/2018	OW	045-23442	WARE SR 523-12	PR
449395	WELL	PR	06/06/2018	OG	045-23443	WARE SR 413-12	PR
449396	WELL	PR	02/20/2018	OW	045-23444	WARE SR 512-12	PR
449397	WELL	PR	03/26/2018	OW	045-23445	WARE SR 24-12	PR
449398	WELL	PR	03/26/2018	OW	045-23446	WARE SR 524-12	PR
449399	WELL	PR	01/22/2018	OW	045-23447	WARE SR 522-12	PR
449400	WELL	PR	02/21/2018	OW	045-23448	WARE SR 313-12	PR
449401	WELL	PR	02/01/2018	OW	045-23449	WARE SR 412-12	PR
449402	WELL	PR	03/26/2018	OW	045-23450	WARE SR 424-12	PR
449403	WELL	PR	03/21/2018	OW	045-23451	WARE SR 334-12	PR
449404	WELL	PR	02/01/2018	OW	045-23452	WARE SR 323-12	PR
449405	WELL	PR	03/21/2018	OW	045-23453	WARE SR 314-12	PR
449406	WELL	PR	01/25/2018	OW	045-23454	WARE SR 13-12	PR

Inspector Name: Ramsey, Scott

449407	WELL	PR	03/21/2018	OW	045-23455	WARE SR 414-12	PR
449408	WELL	PR	06/06/2018	OG	045-23456	WARE SR 433-12	PR
449409	WELL	PR	03/21/2018	OW	045-23457	WARE SR 534-12	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 3/17/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP SR 23-12, at Location # 449385 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
- 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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:	

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 3		corrective date
Comment:	chemical tanks at well heads in plastic containments		

Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
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

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

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Type			
Comment:			
Corrective Action:		Date:	

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	449386	Type:	WELL	API Number:	045-23434	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449387	Type:	WELL	API Number:	045-23435	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449388	Type:	WELL	API Number:	045-23436	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449389	Type:	WELL	API Number:	045-23437	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449390	Type:	WELL	API Number:	045-23438	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449391	Type:	WELL	API Number:	045-23439	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449392	Type:	WELL	API Number:	045-23440	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449393	Type:	WELL	API Number:	045-23441	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	449394	Type:	WELL	API Number:	045-23442	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449395	Type:	WELL	API Number:	045-23443	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449396	Type:	WELL	API Number:	045-23444	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449397	Type:	WELL	API Number:	045-23445	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449398	Type:	WELL	API Number:	045-23446	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449399	Type:	WELL	API Number:	045-23447	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449400	Type:	WELL	API Number:	045-23448	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449401	Type:	WELL	API Number:	045-23449	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	449402	Type:	WELL	API Number:	045-23450	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449403	Type:	WELL	API Number:	045-23451	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449404	Type:	WELL	API Number:	045-23452	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449405	Type:	WELL	API Number:	045-23453	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449406	Type:	WELL	API Number:	045-23454	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449407	Type:	WELL	API Number:	045-23455	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449408	Type:	WELL	API Number:	045-23456	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	449409	Type:	WELL	API Number:	045-23457	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		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

Corrective Action: 2. 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
700702443	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381454