

**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:

700702441**FIELD INSPECTION FORM**Loc ID 324106 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**21 Number of Comments3 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
257365	WELL	SI	03/01/2020	GW	045-07546	FEDERAL RU 13-6	SI
439820	WELL	PR	08/17/2016	OW	045-22593	Federal RU 22-6	PR
439822	WELL	PR	09/19/2016	OW	045-22595	Federal RU 422-6	PR
439823	WELL	PR	09/19/2016	OW	045-22596	Federal RU 323-6	PR
439826	WELL	PR	08/30/2016	OW	045-22599	Federal RU 21-6	PR
439827	WELL	PR	09/19/2016	OW	045-22600	Federal RU 412-6	PR
439828	WELL	PR	09/19/2016	OW	045-22601	Federal RU 313-6	PR
439829	WELL	PR	07/20/2016	OW	045-22602	Federal RU 413-6	PR
439830	WELL	PR	08/30/2016	OW	045-22603	Federal RU 321-6	PR
439833	WELL	PR	09/19/2016	OW	045-22606	Federal RU 314-6	PR
439834	WELL	PR	09/19/2016	OW	045-22607	Federal RU 324-6	PR
439838	WELL	PR	09/21/2016	OW	045-22611	Federal RU 513-6	PR

**General Comment:**

COGCC Inspection Report Summary

On Wednesday 3/17/2021 at approximately 1400, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RU 13-6, at Location # 324106 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 and lease road show signs of lack of stabilization/compaction.
4. Unused equipment (tank next to well heads not hooked to anything and no quantity labeled)

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:	muddy in areas		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	One (1) tank at well heads is missing quantity		
Corrective Action:	Provide proper labeling	Date:	05/17/2021
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	1. Tank battery signage does not meet requirements of new rule 605.e		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	1. Unused equipment (tank next to well heads not hooked to anything and no quantity labeled)		
Corrective Action:	1. Remove all unused equipment	Date:	05/17/2021

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 11		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 11		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads in plastic containment		
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 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		
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Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 257365 Type: WELL API Number: 045-07546 Status: SI Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced 2/1/20

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 439820 Type: WELL API Number: 045-22593 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 439822 Type: WELL API Number: 045-22595 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 439823 Type: WELL API Number: 045-22596 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 439826 Type: WELL API Number: 045-22599 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 439827 Type: WELL API Number: 045-22600 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 439828 Type: WELL API Number: 045-22601 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 439829 Type: WELL API Number: 045-22602 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	producing		
Corrective Action:		Date:	
Facility ID: 439830    Type: WELL    API Number: 045-22603    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
Comment:	producing		
Corrective Action:		Date:	
Facility ID: 439833    Type: WELL    API Number: 045-22606    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
Comment:	producing		
Corrective Action:		Date:	
Facility ID: 439834    Type: WELL    API Number: 045-22607    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
Comment:	producing		
Corrective Action:		Date:	
Facility ID: 439838    Type: WELL    API Number: 045-22611    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
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	Compaction	Fail			
		Rip Rap				
		Culverts				
Berms		Check Dams				
		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 and lease road 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
700702445	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381456">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381456</a>