

**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 <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: 21 Number of Comments 3 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
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

Lease Road:			
Type	Access		
comment:	muddy in areas		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
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:	
Type	TANK LABELS/PLACARDS		
Comment:	One (1) tank at well heads is missing quantity		
Corrective Action:	Provide proper labeling	Date:	05/17/2021
Type	WELLHEAD		
Comment:			
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: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

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

Comment:			
Corrective Action:		Date:	

Inspected Facilities

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

Idle Well

Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> 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
		Rip Rap				
		Culverts				
Berms		Check Dams				
		Ditches				
Compaction	Fail	Compaction	Fail			

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
402634244	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381462
700702445	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381456