

**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:

04/02/2021

Submitted Date:

04/02/2021

Document Number:

700702522

FIELD INSPECTION FORMLoc ID 335396 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

7 Number of Comments

1 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
276956	WELL	PR	08/29/2005	OW	045-10575	FEDERAL RWF 424-19	PR
276958	WELL	PR	09/21/2005	OW	045-10574	FEDERAL RWF 324-19	PR
276961	WELL	PR	09/16/2005	OW	045-10573	FEDERAL RWF 24-19	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 4/2/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 324-19, at Location # 335396 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, black bear, NSO habitat and Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.

During this inspection the following possible compliance issues were observed:

1. Location and access road show signs of lack of stabilization/compaction
 2. Cut slope behind tank battery is showing signs of lack of stabilization/erosion/rilling
- 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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:				corrective date
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 3			
Comment:	Braden heads have a port for manual gauge monitoring			
Corrective Action:				Date:
Type: Plunger Lift	# 3			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 2			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 3			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
Date:				

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

Paint

Condition	Adequate	
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Inspector Name: Ramsey, Scott

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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 276956 Type: WELL API Number: 045-10575 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 276958 Type: WELL API Number: 045-10574 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 276961 Type: WELL API Number: 045-10573 Status: PR Insp. Status: PR**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
		Ditches				
		Compaction	Fail			
Compaction	Fail					
		Check Dams				
Ditches						
		Sediment Traps				
		Rip Rap				
Berms						

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.
 1. Location and access road show signs of lack of stabilization/compaction
 2. Cut slope behind tank battery is showing signs of lack of stabilization/erosion/riling

Corrective Action: **Install or repair required BMPs**

Date: 05/07/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/webink/>) and search by document number:

Document Num	Description	URL
402647720	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393747
700702526	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393743