

**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:

05/04/2021

Submitted Date:

05/04/2021

Document Number:

700702685

**FIELD INSPECTION FORM**

Loc ID 335208	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 17 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
288430	WELL	PR	06/25/2008	GW	045-13276	JOLLEY 17-1D	PR
288431	WELL	PR	07/25/2008	GW	045-13275	JOLLEY 17-4D	PR
289365	WELL	PR	10/01/2012	GW	045-13713	JOLLEY 17-2D	PR
289366	WELL	PR	07/03/2013	GW	045-13712	JOLLEY 17-3D	PR
295980	WELL	PR	10/07/2013	GW	045-15860	Jolley KP 23-17	PR
296441	WELL	PR	11/30/2011	GW	045-16031	Jolley KP 33-17	PR
298268	WELL	PR	11/30/2011	GW	045-17111	Jolley KP 423-17	PR
298269	WELL	PR	05/21/2012	GW	045-17112	Jolley KP 533-17	PR

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 5/4/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 23-17, at Location # 335208 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. Also location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.

During this inspection the following new compliance issues were observed:

1. Location and access road show signs of lack of stabilization/compaction
2. Cut slope on south side of location shows signs of erosion and lack of stabilization.
3. Missing tank battery signage
4. entrance signage is illegible

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	entrance signage is illegible		
Corrective Action:	repair or replace signage	Date:	06/04/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Missing tank battery signage		
Corrective Action:	Comply with rule 605.e	Date:	06/04/2021

**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?**Equipment:**

Type: Emission Control Device	# 1		corrective date
Comment:	tied into tank battery		
Corrective Action:		Date:	

Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	HEATED 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
CONDENSATE	2	300 BBLs	HEATED 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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:	tied into tank battery	
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	288430	Type:	WELL	API Number:	045-13276	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	288431	Type:	WELL	API Number:	045-13275	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289365	Type:	WELL	API Number:	045-13713	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	289366	Type:	WELL	API Number:	045-13712	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	295980	Type:	WELL	API Number:	045-15860	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296441	Type:	WELL	API Number:	045-16031	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298268	Type:	WELL	API Number:	045-17111	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298269	Type:	WELL	API Number:	045-17112	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
Compaction	Fail					
		Culverts				
		Ditches				
Ditches						
		Compaction	Fail			
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. Also location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.

1. Location and access road show signs of lack of stabilization/compaction
2. Cut slope on south side of location shows signs of erosion and lack of stabilization.

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

Date: 06/04/2021

**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
700702687	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420549">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420549</a>