

**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:

04/20/2021

Submitted Date:

04/21/2021

Document Number:

700702608

**FIELD INSPECTION FORM**

Loc ID 335530	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>Findings:</b> 19 Number of Comments 2 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>																																																																																																							
<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																																																																																																											
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<b>General Comment:</b> <div style="height: 150px; border: 1px solid black;"></div>																																																																																																											

COGCC Inspection Report Summary

On Tuesday 4/20/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 32-36, at Location # 335530 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 tracking pad.

During this inspection the following compliance issues were observed:

1. Access still show signs of lack of stabilization/compaction.
2. Storage of equipment

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:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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	STORAGE OF SUPL		
Comment:	Storage of equipment (see photos)		
Corrective Action:	Comply with Rule 606	Date:	07/21/2021

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	

Type: Plunger Lift	# 12	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:	chemical tanks at well heads in plastic containments	
Corrective Action:		Date:
Type: Bird Protectors	# 7	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment:	spill response conex	
Corrective Action:		Date:
Type: Gas Meter Run	# 12	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities						
Facility ID:	301379	Type:	WELL	API Number: 045-18142	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	301380	Type:	WELL	API Number: 045-18143	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	301381	Type:	WELL	API Number: 045-18144	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	301382	Type:	WELL	API Number: 045-18145	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	423346	Type:	WELL	API Number: 045-20742	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	423350	Type:	WELL	API Number: 045-20743	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	423353	Type:	WELL	API Number: 045-20744	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	423354	Type:	WELL	API Number: 045-20745	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:

Facility ID:	423356	Type:	WELL	API Number:	045-20746	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	423357	Type:	WELL	API Number:	045-20747	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	423358	Type:	WELL	API Number:	045-20748	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	423363	Type:	WELL	API Number:	045-20749	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

## Environmental

### Spill/Remediation:

Comment:

Corrective  
Action:

Date:

Emission Control Burner (ECB): YES

Comment: tied into tank battery

Pilot: ON

Wildlife Protection Devices (fired vessels): YES

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts				
Berms						
Compaction	Fail					
		Ditches				
Ditches						

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 tracking pad.  
1. Location shows signs of lack of stabilization/compaction.

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

Date: 05/21/2021

**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
402667430	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410167">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410167</a>
700702612	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410163">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410163</a>