

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/03/2021

Submitted Date:

05/03/2021

Document Number:

700702676

## FIELD INSPECTION FORM

 Loc ID 423258 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:**

- 24 Number of Comments  
2 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
423231	WELL	PR	04/01/2017	GW	045-20691	Jolley KP 344-21	PR
423233	WELL	PR	12/04/2012	GW	045-20692	Jolley KP 11-27	PR
423235	WELL	PR	08/10/2012	GW	045-20693	Jolley KP 341-28	PR
423238	WELL	PR	09/28/2012	GW	045-20694	Jolley KP 44-21	PR
423239	WELL	PR	10/16/2012	GW	045-20695	Jolley KP 441-28	PR
423242	WELL	PR	08/10/2012	GW	045-20697	Jolley KP 444-21	PR
423244	WELL	PR	09/28/2012	GW	045-20698	Jolley KP 543-21	PR
423245	WELL	PR	12/14/2012	GW	045-20699	Jolley KP 311-27	PR
423250	WELL	PR	07/31/2012	GW	045-20700	Jolley KP 343-21	PR
423254	WELL	PR	10/16/2012	GW	045-20701	Jolley KP 511-27	PR
423255	WELL	PR	11/21/2012	GW	045-20702	Jolley KP 41-28	PR
423256	WELL	PR	07/01/2020	GW	045-20703	Jolley KP 544-21	PR
423257	WELL	PR	08/10/2012	OW	045-20704	Jolley KP 541-28	PR
423261	WELL	PR	07/31/2012	GW	045-20706	Jolley KP 43-21	PR
423262	WELL	PR	09/28/2012	GW	045-20707	Jolley KP 443-21	PR
423263	WELL	PR	09/28/2012	GW	045-20708	Jolley KP 411-27	PR

**General Comment:**

COGCC Inspection Report Summary

On Monday 5/3/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 41-28, at Location # 423258 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 compliance issues were observed:

1. Location shows signs of lack of stabilization/compaction
2. No battery signage

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			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	No battery signage		
Corrective Action:	Comply with rule 605.e		Date: 06/03/2021
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Horizontal Heater Treater	# 3		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	not conected (piping is ready to be installed and layed out)		
Corrective Action:			Date:

Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:			Date:
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 16		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	5	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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	300 BBLs	HEATED STEEL AST		,
Comment:	Two (2) tanks are NOT heated				
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		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	423231	Type:	WELL	API Number:	045-20691	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423233	Type:	WELL	API Number:	045-20692	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423235	Type:	WELL	API Number:	045-20693	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423238	Type:	WELL	API Number:	045-20694	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423239	Type:	WELL	API Number:	045-20695	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423242	Type:	WELL	API Number:	045-20697	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423244	Type:	WELL	API Number:	045-20698	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423245	Type:	WELL	API Number:	045-20699	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 423250	Type: WELL	API Number: 045-20700	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 423254	Type: WELL	API Number: 045-20701	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 423255	Type: WELL	API Number: 045-20702	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 423256	Type: WELL	API Number: 045-20703	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 423257	Type: WELL	API Number: 045-20704	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 423261	Type: WELL	API Number: 045-20706	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 423262	Type: WELL	API Number: 045-20707	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 423263	Type: WELL	API Number: 045-20708	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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				
		Ditches				
Compaction	Fail					
Ditches						
		Culverts				
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 shows signs of lack of stabilization/compaction

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

Date: 06/03/2021

**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
402678795	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419790">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419790</a>
700702680	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419785">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419785</a>