

**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:

04/05/2021

Submitted Date:

04/06/2021

Document Number:

700702531

FIELD INSPECTION FORM

Loc ID 383329	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 Findings: 22 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				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
301762	WELL	PR	05/31/2010	GW	045-18263	MAHAFFEY PA 414-25	PR
301763	WELL	PR	05/31/2010	GW	045-18264	MAHAFFEY PA 314-25	PR
301764	WELL	PR	05/31/2010	GW	045-18265	MAHAFFEY PA 14-25	PR
301765	WELL	PR	02/16/2011	GW	045-18266	MAHAFFEY PA 524-25	PR
301766	WELL	PR	07/31/2010	GW	045-18267	MAHAFFEY PA 424-25	PR
301767	WELL	PR	05/31/2010	GW	045-18268	MAHAFFEY PA 324-25	PR
301768	WELL	PR	05/31/2010	GW	045-18269	MAHAFFEY PA 11-36	PR
301769	WELL	PR	05/31/2010	GW	045-18270	MAHAFFEY PA 311-36	PR
301770	WELL	PR	05/31/2010	GW	045-18271	MAHAFFEY PA 411-36	PR
301771	WELL	PR	05/31/2010	GW	045-18272	MAHAFFEY PA 12-36	PR
301772	WELL	PR	05/31/2010	GW	045-18273	MAHAFFEY PA 312-36	PR
301773	WELL	PR	01/01/2012	GW	045-18274	MAHAFFEY PA 21-36	PR
301774	WELL	PR	05/31/2010	GW	045-18275	MAHAFFEY PA 321-36	PR
301775	WELL	PR	05/31/2010	GW	045-18276	MAHAFFEY PA 421-36	PR
301776	WELL	PR	05/31/2010	GW	045-18277	MAHAFFEY PA 22-36	PR
301777	WELL	PR	05/31/2010	GW	045-18278	MAHAFFEY PA 322-36	PR

General Comment:

COGCC Inspection Report Summary

On Monday 4/5/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP PA 11-36, at Location # 383329 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 within close proximity to 317.B. 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

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:	see stormwater		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY				
Comment:					
Corrective Action:				Date:	

Equipment:				corrective date
Type: Horizontal Heated Separator	# 16			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 16			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 16			
Comment:	Braden heads have telemetry for monitoring.			
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	chemical tank at well heads in plastic containment			
Corrective Action:				Date:
Type: Plunger Lift	# 16			
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	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					

Corrective Action:		Date:	
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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
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		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	301762	Type:	WELL	API Number:	045-18263	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301763	Type:	WELL	API Number:	045-18264	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301764	Type:	WELL	API Number:	045-18265	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301765	Type:	WELL	API Number:	045-18266	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301766	Type:	WELL	API Number:	045-18267	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301767	Type:	WELL	API Number:	045-18268	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301768	Type:	WELL	API Number:	045-18269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301769	Type:	WELL	API Number:	045-18270	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	301770	Type:	WELL	API Number:	045-18271	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301771	Type:	WELL	API Number:	045-18272	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301772	Type:	WELL	API Number:	045-18273	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301773	Type:	WELL	API Number:	045-18274	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301774	Type:	WELL	API Number:	045-18275	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301775	Type:	WELL	API Number:	045-18276	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301776	Type:	WELL	API Number:	045-18277	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	301777	Type:	WELL	API Number:	045-18278	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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			
Berms						
Compaction	Fail					
		Ditches				
Ditches						
		Culverts				

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 within close proximity to 317.B. 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

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

Date: 05/06/2021

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
700702535	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395350