

**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:

04/22/2021

Submitted Date:

04/23/2021

Document Number:

700702622

FIELD INSPECTION FORM

Loc ID 335504	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
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 19 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
292975	WELL	PR	10/16/2007	GW	045-14829	DIAZ RWF 332-25	PR
292976	WELL	PR	10/16/2007	GW	045-14828	DIAZ RWF 342-25	PR
292977	WELL	PR	09/01/2014	GW	045-14827	DIAZ RWF 531-25	PR
292978	WELL	PR	10/16/2007	GW	045-14826	DIAZ RWF 341-25	PR
299571	WELL	PR	04/30/2010	GW	045-17710	DIAZ RWF 42-25	PR
299619	WELL	PR	04/16/2011	GW	045-17715	DIAZ RWF 441-25	PR
299620	WELL	PR	04/30/2010	GW	045-17716	DIAZ RWF 32-25	PR
299621	WELL	PR	04/30/2010	GW	045-17717	DIAZ RWF 642-25	PR
299624	WELL	PR	04/30/2010	GW	045-17720	DIAZ RWF 31-25	PR
299625	WELL	PR	04/30/2010	GW	045-17721	DIAZ RWF 331-25	PR
299626	WELL	PR	08/11/2009	GW	045-17722	DIAZ RWF 431-25	PR
299627	WELL	PR	08/11/2009	GW	045-17723	DIAZ RWF 432-25	PR
299628	WELL	PR	04/30/2010	GW	045-17724	DIAZ RWF 41-25	PR
299629	WELL	PR	01/27/2016	GW	045-17725	DIAZ RWF 532-25	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 4/22/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 42-25, at Location # 335504 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. Location shows 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:		
Corrective ActionL		Date:

Overall Good: ☐**Signs/Marker:**

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 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: Bradenhead	# 14		corrective date
Comment: Braden heads have a port for manual gauge monitoring			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:

Type: Ancillary equipment	# 4	
Comment:	chemical tanks at well heads in plastic containments	
Corrective Action:		Date:
Type: Plunger Lift	# 14	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 14	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 8	
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	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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	292975	Type:	WELL	API Number:	045-14829	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	292976	Type:	WELL	API Number:	045-14828	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	292977	Type:	WELL	API Number:	045-14827	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	292978	Type:	WELL	API Number:	045-14826	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	299571	Type:	WELL	API Number:	045-17710	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	299619	Type:	WELL	API Number:	045-17715	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	299620	Type:	WELL	API Number:	045-17716	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	299621	Type:	WELL	API Number:	045-17717	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID:	299624	Type:	WELL	API Number:	045-17720	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	299625	Type:	WELL	API Number:	045-17721	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	299626	Type:	WELL	API Number:	045-17722	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	299627	Type:	WELL	API Number:	045-17723	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	299628	Type:	WELL	API Number:	045-17724	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	299629	Type:	WELL	API Number:	045-17725	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				
		Culverts				
Berms						
Ditches						
Compaction	Fail					

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: 05/31/2021

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
700702630	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411978