

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:

04/20/2021

Submitted Date:

04/21/2021

Document Number:

700702609

FIELD INSPECTION FORM

 Loc ID 335050 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:

- 36 Number of Comments
 1 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
301596	WELL	PR	08/01/2014	GW	045-18200	Hoeppli RWF 443-36	PR
301597	WELL	PR	09/11/2013	GW	045-18201	Hoeppli RWF 344-36	PR
301598	WELL	PR	10/10/2013	GW	045-18202	Hoeppli RWF 334-36	PR
301599	WELL	PR	07/15/2013	GW	045-18203	Hoeppli RWF 632-36	PR
428809	WELL	PR	04/15/2013	GW	045-21472	Hoeppli RWF 513-36	PR
428810	WELL	PR	04/15/2013	GW	045-21473	Hoeppli RWF 324-36	PR
428811	WELL	PR	02/01/2020	OG	045-21474	Hoeppli RWF 413-36	PR
428812	WELL	PR	02/28/2013	GW	045-21475	Hoeppli RWF 314-36	PR
428813	WELL	PR	04/15/2013	GW	045-21476	Hoeppli RWF 24-36	PR
428814	WELL	PR	03/15/2013	GW	045-21477	Hoeppli RWF 424-36	PR
428815	WELL	PR	04/30/2013	GW	045-21478	Hoeppli RWF 323-36	PR
428816	WELL	PR	04/18/2013	GW	045-21479	Hoeppli RWF 322-36	PR
428817	WELL	PR	04/15/2013	GW	045-21480	Hoeppli RWF 13-36	PR
428818	WELL	PR	04/18/2013	GW	045-21481	Hoeppli RWF 423-36	PR
428819	WELL	PR	03/15/2013	GW	045-21482	Hoeppli RWF 14-36	PR
428820	WELL	PR	03/15/2013	GW	045-21483	Hoeppli RMV 145-36	PR
428821	WELL	PR	04/15/2013	GW	045-21484	Hoeppli RWF 523-36	PR
428822	WELL	PR	04/30/2013	GW	045-21485	Hoeppli RWF 23-36	PR
428823	WELL	PR	03/15/2013	GW	045-21486	Hoeppli RWF 414-36	PR
429404	WELL	PR	08/01/2014	GW	045-21547	Hoeppli RWF 333-36	PR
429405	WELL	PR	10/10/2013	GW	045-21548	Hoeppli RWF 44-36	PR

429406	WELL	PR	10/10/2013	GW	045-21549	Hoepli RWF 34-36	PR
429407	WELL	PR	08/01/2014	GW	045-21550	Hoepli RWF 532-36	PR
429408	WELL	PR	09/11/2013	GW	045-21551	Hoepli RWF 433-36	PR
429409	WELL	PR	10/10/2013	GW	045-21552	Hoepli RWF 33-36	PR
429410	WELL	PR	09/11/2013	GW	045-21553	Hoepli RWF 544-36	PR
429411	WELL	PR	07/15/2013	GW	045-21554	Hoepli RWF 43-36	PR
429412	WELL	PR	10/10/2013	GW	045-21555	Hoepli RWF 444-36	PR
429413	WELL	PR	10/10/2013	GW	045-21556	Hoepli RWF 434-36	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 4/20/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 33-36, at Location # 335050 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 Action			Date:

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
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: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:			Date:

Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 10		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 8		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	200 BBLs	STEEL AST		
Comment:	fresh water for fire suppression				
Corrective Action:					Date:

Paint

Condition	Adequate
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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
PRODUCED WATER	2	300 BBLs	STEEL AST		,

Comment:	
Corrective Action:	Date:

Paint

Condition	Adequate	
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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	
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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:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	301596	Type:	WELL	API Number:	045-18200	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301597	Type:	WELL	API Number:	045-18201	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301598	Type:	WELL	API Number:	045-18202	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301599	Type:	WELL	API Number:	045-18203	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	428809	Type:	WELL	API Number:	045-21472	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	428810	Type:	WELL	API Number:	045-21473	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	428811	Type:	WELL	API Number:	045-21474	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	428812	Type:	WELL	API Number:	045-21475	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				

Facility ID: 428813	Type: WELL	API Number: 045-21476	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 428814	Type: WELL	API Number: 045-21477	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 428815	Type: WELL	API Number: 045-21478	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 428816	Type: WELL	API Number: 045-21479	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 428817	Type: WELL	API Number: 045-21480	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 428818	Type: WELL	API Number: 045-21481	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 428819	Type: WELL	API Number: 045-21482	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 428820	Type: WELL	API Number: 045-21483	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:

Facility ID: 428821	Type: WELL	API Number: 045-21484	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 428822	Type: WELL	API Number: 045-21485	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 428823	Type: WELL	API Number: 045-21486	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 429404	Type: WELL	API Number: 045-21547	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 429405	Type: WELL	API Number: 045-21548	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 429406	Type: WELL	API Number: 045-21549	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 429407	Type: WELL	API Number: 045-21550	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 429408	Type: WELL	API Number: 045-21551	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:

Facility ID: <u>429409</u>	Type: <u>WELL</u>	API Number: <u>045-21552</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:			Date:	
Facility ID: <u>429410</u>	Type: <u>WELL</u>	API Number: <u>045-21553</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:			Date:	
Facility ID: <u>429411</u>	Type: <u>WELL</u>	API Number: <u>045-21554</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:			Date:	
Facility ID: <u>429412</u>	Type: <u>WELL</u>	API Number: <u>045-21555</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:			Date:	
Facility ID: <u>429413</u>	Type: <u>WELL</u>	API Number: <u>045-21556</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:			Date:	

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

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
Compaction	Fail					
		Ditches				
Ditches						
Berms						
		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 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
402667431	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410168
700702613	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410164