

**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:

04/21/2021

Submitted Date:

04/23/2021

Document Number:

700702616

FIELD INSPECTION FORM

Loc ID 432458 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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
- 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
432460	WELL	PR	10/11/2014	GW	045-21991	Savage RWF 543-25	PR
432461	WELL	PR	08/02/2014	GW	045-21992	Savage RWF 43-25	PR
432462	WELL	PR	10/11/2014	GW	045-21993	Savage RWF 533-25	PR
432463	WELL	PR	12/02/2014	GW	045-21994	Savage RWF 534-25	PR
432464	WELL	PR	02/06/2015	GW	045-21995	Savage RWF 34-25	PR
432465	WELL	PR	10/07/2014	GW	045-21996	Savage RWF 334-25	PR
432466	WELL	PR	10/01/2019	GW	045-21997	Savage RWF 433-25	PR
432467	WELL	PR	10/11/2014	GW	045-21998	Savage RWF 344-25	PR
432468	WELL	PR	02/06/2015	GW	045-21999	Savage RWF 444-25	PR
432469	WELL	PR	12/02/2014	GW	045-22000	Savage RWF 434-25	PR
432470	WELL	PR	08/02/2014	GW	045-22001	Savage RWF 443-25	PR
432471	WELL	PR	10/07/2014	GW	045-22002	Savage RWF 33-25	PR
432472	WELL	PR	10/07/2014	GW	045-22003	Savage RWF 44-25	PR
432473	WELL	PR	08/02/2014	GW	045-22004	Savage RWF 333-25	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 4/21/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 43-25, at Location # 323840 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 and cut slope behind separators 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: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:			Date:

Type: Ancillary equipment	# 2	
Comment:	chemical tanks at well heads in plastic containments	
Corrective Action:		Date:
Type: Deadman # & Marked	# 6	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 14	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 14	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 14	
Comment:	Braden heads have telemetry for monitoring.	
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 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	Ignitor/Combustor			
Comment:				
Corrective Action:				
				Date:

Inspected Facilities									
Facility ID:	432460	Type:	WELL	API Number:	045-21991	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	432461	Type:	WELL	API Number:	045-21992	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	432462	Type:	WELL	API Number:	045-21993	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	432463	Type:	WELL	API Number:	045-21994	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	432464	Type:	WELL	API Number:	045-21995	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	432465	Type:	WELL	API Number:	045-21996	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	432466	Type:	WELL	API Number:	045-21997	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	432467	Type:	WELL	API Number:	045-21998	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 432468	Type: WELL	API Number: 045-21999	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 432469	Type: WELL	API Number: 045-22000	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 432470	Type: WELL	API Number: 045-22001	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 432471	Type: WELL	API Number: 045-22002	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 432472	Type: WELL	API Number: 045-22003	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 432473	Type: WELL	API Number: 045-22004	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
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
Berms						
		Check Dams				
Compaction	Fail					
		Culverts				
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 and cut slope behind separators 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
402669775	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411984
700702624	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411972