

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:

700702608

FIELD INSPECTION FORM

 Loc ID 335530 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:

19 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
301379	WELL	PR	11/15/2010	GW	045-18142	HOEPPLI RWF 431-36	PR
301380	WELL	PR	03/01/2012	GW	045-18143	HOEPPLI RWF 441-36	PR
301381	WELL	PR	03/01/2012	GW	045-18144	HOEPPLI RWF 442-36	PR
301382	WELL	PR	03/01/2012	GW	045-18145	HOEPPLI RWF 343-36	PR
423346	WELL	PR	05/30/2012	GW	045-20742	Hoepli RWF 42-36	PR
423350	WELL	PR	05/01/2012	GW	045-20743	Hoepli RWF 531-36	PR
423353	WELL	PR	05/01/2012	GW	045-20744	Hoepli RWF 341-36	PR
423354	WELL	PR	05/01/2012	GW	045-20745	Hoepli RWF 541-36	PR
423356	WELL	PR	05/30/2012	GW	045-20746	Hoepli RWF 32-36	PR
423357	WELL	PR	02/29/2012	GW	045-20747	Hoepli RWF 342-36	PR
423358	WELL	PR	05/01/2012	GW	045-20748	Hoepli RWF 542-36	PR
423363	WELL	PR	06/13/2012	GW	045-20749	Hoepli RWF 31-36	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 4/20/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 32-36, at Location # 335530 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. Access still show signs of lack of stabilization/compaction.
2. Storage of equipment

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	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:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Storage of equipment (see photos)		
Corrective Action:	Comply with Rule 606		Date: <u>07/21/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Horizontal Heated Separator	# 12		corrective date
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 12		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:			Date:

Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	spill response conex		
Corrective Action:			Date:
Type: Gas Meter Run	# 12		
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	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:	301379	Type:	WELL	API Number:	045-18142	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301380	Type:	WELL	API Number:	045-18143	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301381	Type:	WELL	API Number:	045-18144	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301382	Type:	WELL	API Number:	045-18145	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423346	Type:	WELL	API Number:	045-20742	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423350	Type:	WELL	API Number:	045-20743	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423353	Type:	WELL	API Number:	045-20744	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423354	Type:	WELL	API Number:	045-20745	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>423356</u>	Type: <u>WELL</u>	API Number: <u>045-20746</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>423357</u>	Type: <u>WELL</u>	API Number: <u>045-20747</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>423358</u>	Type: <u>WELL</u>	API Number: <u>045-20748</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>423363</u>	Type: <u>WELL</u>	API Number: <u>045-20749</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
		Culverts				
Berms						
Compaction	Fail					
		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 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
402667430	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410167
700702612	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410163