

**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:

05/03/2021

Submitted Date:

05/03/2021

Document Number:

700702675

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 437879 Ramsey, Scott 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:

17 Number of Comments

4 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
437880	WELL	PR	08/01/2020	GW	045-22451	Federal 14/15-8-21	PR
438167	WELL	PR	08/01/2020	GW	045-22454	Federal 14/15-6-21	PR
438168	WELL	PR	08/01/2020	GW	045-22455	Federal 14/15-3-21	PR
438169	WELL	PR	08/01/2020	GW	045-22456	Federal 14/15-1-21	PR
438170	WELL	PR	08/01/2020	GW	045-22457	Federal 14/15-5-21	PR
438171	WELL	PR	08/01/2020	GW	045-22458	Federal 14/15-2-21	PR
438172	WELL	PR	08/01/2020	GW	045-22459	Federal 14/15-4-21	PR
438179	WELL	PR	08/01/2020	GW	045-22460	Federal 14/15-7-21	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 5/3/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Well Pad 21B, at Location # 437879 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 a tracking pad, there is no evidence of a tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Location shows signs of lack of stabilization/compaction
2. Weeds have turned into debris throughout location and some debris next to chemical containment.
3. One chemical containment is full of fluid.
4. Some sort of fluid in a plastic containment under heater treater and open for wild life to enter.

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	L	Date:	

Overall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Weeds have turned into debris throughout location and some debris next to chemical containment.		
Corrective Action:	remove all debris	Date:	06/03/2021
Type	OTHER		
Comment:	One chemical containment is full of fluid.		
Corrective Action:	remove fluid in order to safely contain chemical if tank fails	Date:	06/03/2021
Type	OTHER		
Comment:	Some sort of fluid in a plastic containment under heater treater and open for wild life to enter.		
Corrective Action:	Install means of egress or eliminate wildlife access.	Date:	06/03/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:				corrective date	
Type: Bird Protectors	# 14				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 8				
Comment:	Braden heads have telemetry for monitoring.				
Corrective Action:				Date:	
Type: Ancillary equipment	# 4				
Comment:	Three (3) tanks are at well heads and one (1) tank is at separators all in plastic containments				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 9				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 8				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:	tied into tank battery				
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 1				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	400 BBLs	HEATED 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	4	400 BBLs	HEATED 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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	437880	Type:	WELL	API Number:	045-22451	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	438167	Type:	WELL	API Number:	045-22454	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	438168	Type:	WELL	API Number:	045-22455	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	438169	Type:	WELL	API Number:	045-22456	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	438170	Type:	WELL	API Number:	045-22457	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	438171	Type:	WELL	API Number:	045-22458	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	438172	Type:	WELL	API Number:	045-22459	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	438179	Type:	WELL	API Number:	045-22460	Status:	PR	Insp. Status:	PR
Producing Well									
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
		Rip Rap				
Compaction	Fail					
		Ditches				
Berms						
		Culverts				
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 a tracking pad, there is no evidence of a tracking pad at time of inspection.
1. Location shows signs of lack of stabilization/compaction

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

Date: 06/03/2021

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
402678794	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419789
700702679	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419784