

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:

07/02/2021

Submitted Date:

07/02/2021

Document Number:

700702928

FIELD INSPECTION FORM

 Loc ID 335529 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:

- 30 Number of Comments
 3 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
297017	WELL	PR	01/26/2009	GW	045-16264	KOKOPELLI FED 18-213D	PR
297018	WELL	PR	01/26/2009	GW	045-16265	KOKOPELLI FED 18-313D	PR
297019	WELL	PR	01/26/2009	GW	045-16266	KOKOPELLI FED 18-215D	PR
297020	WELL	PR	07/10/2014	GW	045-16267	KOKOPELLI FED 18-315D	PR
417052	WELL	PR	09/06/2012	GW	045-19446	Federal KP 544-18	PR
417053	WELL	PR	10/01/2020	GW	045-19447	Federal KP 344-18	PR
417057	WELL	PR	07/03/2013	GW	045-19448	Federal KP 414-18	PR
417059	WELL	PR	12/11/2018	OG	045-19449	Federal KP 523-18	PR
422763	WELL	PR	12/01/2013	GW	045-20625	Federal KP 14-18	PR
422769	WELL	PR	10/17/2012	GW	045-20626	Federal KP 24-18	PR
422774	WELL	PR	10/17/2012	GW	045-20627	Federal KP 34-18	PR
422783	WELL	PR	10/17/2012	GW	045-20628	Federal KP 533-18	PR
422785	WELL	PR	01/02/2013	GW	045-20629	Federal KP 514-18	PR
422788	WELL	PR	10/17/2012	GW	045-20630	Federal KP 433-18	PR
422792	WELL	PR	11/28/2012	GW	045-20631	Federal KP 534-18	PR
422795	WELL	PR	10/17/2012	GW	045-20632	Federal KP 44-18	PR
422796	WELL	PR	01/18/2013	GW	045-20633	Federal KP 524-18	PR
422799	WELL	PR	12/20/2012	GW	045-20634	Federal KP 444-18	PR
422801	WELL	PR	10/17/2012	GW	045-20635	Federal KP 314-18	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 7/1/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP KP 33-18, at Location # 417271 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. 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. Culvert in S/E corner of location needs maintained
2. 2 unmarked dead men
3. Signage in front of separators is illegible
4. No battery signage

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:	No battery signage		
Corrective Action:	Comply with rule 605.e		Date: 08/02/2021
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Signage in front of separators is illegible		
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	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:

Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:			Date:
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 19		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:	2 unmarked deadmen		
Corrective Action:	mark or remove dead men		Date: 08/02/2021
Type: Bradenhead	# 19		
Comment:	7 braden heads are tied into sales		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	300 BBLS	HEATED STEEL AST		,
Comment:	1 is NOT heated				
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	5	300 BBLS	HEATED STEEL AST		,
Comment:	1 is NOT heated				
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:	tied into tank battery			
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	297017	Type:	WELL	API Number:	045-16264	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	297018	Type:	WELL	API Number:	045-16265	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	297019	Type:	WELL	API Number:	045-16266	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	297020	Type:	WELL	API Number:	045-16267	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417052	Type:	WELL	API Number:	045-19446	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417053	Type:	WELL	API Number:	045-19447	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417057	Type:	WELL	API Number:	045-19448	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417059	Type:	WELL	API Number:	045-19449	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 422763	Type: WELL	API Number: 045-20625	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 422769	Type: WELL	API Number: 045-20626	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 422774	Type: WELL	API Number: 045-20627	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 422783	Type: WELL	API Number: 045-20628	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 422785	Type: WELL	API Number: 045-20629	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 422788	Type: WELL	API Number: 045-20630	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 422792	Type: WELL	API Number: 045-20631	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 422795	Type: WELL	API Number: 045-20632	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:

Facility ID: 422796	Type: WELL	API Number: 045-20633	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: producing	
Corrective Action:	Date:

Facility ID: 422799	Type: WELL	API Number: 045-20634	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: producing	
Corrective Action:	Date:

Facility ID: 422801	Type: WELL	API Number: 045-20635	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
Berms						
Culverts	Fail					
Ditches						
Check Dams						
		Ditches				
Rip Rap						

Comment: [1. Culvert in S/E corner of location needs maintained](#)

Corrective Action: [Install or repair required BMPs](#)

Date: 08/02/2021

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422639	2213256	
	422639	2213256	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700702936	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471078