

**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:

07/02/2021

Submitted Date:

07/02/2021

Document Number:

700702928

FIELD INSPECTION FORM

Loc ID 335529	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 30 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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 Sufficent	Base Sufficent	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
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	422769	Type:	WELL	API Number:	045-20626	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	422774	Type:	WELL	API Number:	045-20627	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	422783	Type:	WELL	API Number:	045-20628	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	422785	Type:	WELL	API Number:	045-20629	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	422788	Type:	WELL	API Number:	045-20630	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	422792	Type:	WELL	API Number:	045-20631	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	422795	Type:	WELL	API Number:	045-20632	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			

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

Comment: producing

Corrective Action:

Date:

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

Comment: producing

Corrective Action:

Date:

Facility ID:	422801	Type:	WELL	API Number:	045-20635	Status:	PR	Insp. Status:	PR
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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 DocumentsYou 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