

**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:

09/30/2021

Submitted Date:

10/01/2021

Document Number:

700703307

FIELD INSPECTION FORM

Loc ID 417582	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 Findings: 18 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				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
417560	WELL	PR	10/01/2011	GW	045-19554	Holl RWF 313-31	PR
417563	WELL	PR	12/08/2011	GW	045-19555	Holl RWF 424-31	PR
417566	WELL	PR	10/31/2011	GW	045-19556	Holl RWF 323-31	PR
417567	WELL	PR	10/01/2011	GW	045-19557	Holl RWF 514-31	PR
417571	WELL	PR	10/01/2011	GW	045-19559	Holl RWF 314-31	PR
417572	WELL	PR	12/08/2011	GW	045-19560	Holl RWF 13-31	PR
417573	WELL	PR	12/08/2011	GW	045-19561	Holl RWF 324-31	PR
417576	WELL	PR	10/31/2011	GW	045-19562	Holl RWF 423-31	PR
417583	WELL	PR	12/08/2011	GW	045-19564	Holl RWF 24-31	PR
417585	WELL	PR	12/08/2011	GW	045-19565	Holl RWF 413-31	PR
417592	WELL	PR	12/08/2011	GW	045-19566	Holl RWF 414-31	PR
417595	WELL	PR	10/01/2011	GW	045-19568	Holl RWF 14-31	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 9/30/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 13-31, at Location # 417582 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, 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. Location shows signs of lack of stabilization/compaction
2. Missing bull plugs/caps on load out lines
3. Three quad unit horizontal separators includes 6 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.

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: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Three quad unit horizontal separators includes 6 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Install proper labeling		Date: 01/03/2022
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Missing bull plugs/caps on load out lines		
Corrective Action:	Comply with rule 603.i.		Date: 11/01/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Horizontal Heated Separator	# 12		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containment		
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 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 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:
<u>Venting:</u>		
Yes/No	NO	
Comment:		
Corrective Action:		Date:
<u>Flaring:</u>		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	417560	Type:	WELL	API Number:	045-19554	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417563	Type:	WELL	API Number:	045-19555	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417566	Type:	WELL	API Number:	045-19556	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417567	Type:	WELL	API Number:	045-19557	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417571	Type:	WELL	API Number:	045-19559	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417572	Type:	WELL	API Number:	045-19560	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417573	Type:	WELL	API Number:	045-19561	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417576	Type:	WELL	API Number:	045-19562	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	417583	Type:	WELL	API Number:	045-19564	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	417585	Type:	WELL	API Number:	045-19565	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	417592	Type:	WELL	API Number:	045-19566	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	417595	Type:	WELL	API Number:	045-19568	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
Ditches						

Comment: 1. Location shows signs of lack of stabilization/compactionCorrective Action: Install or repair required BMPsDate: 11/01/2021**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
402829218	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545717
700703317	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545710