

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:

09/30/2021

Submitted Date:

10/01/2021

Document Number:

700703316

FIELD INSPECTION FORM

 Loc ID 429828 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:

21 Number of Comments

5 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
429829	WELL	PR	07/31/2013	GW	045-21656	Duggan RWF 414-29	PR
429830	WELL	PR	08/01/2014	GW	045-21657	Duggan RWF 413-29	PR
429831	WELL	PR	09/11/2013	GW	045-21658	Duggan RWF 24-29	PR
429832	WELL	PR	08/07/2013	GW	045-21659	Duggan RWF 324-29	PR
429833	WELL	PR	08/07/2013	GW	045-21660	Duggan RWF 524-29	PR
429834	WELL	PR	09/11/2013	GW	045-21661	Duggan RWF 424-29	PR
429835	WELL	PR	07/15/2013	GW	045-21662	Duggan RWF 513-29	PR
429836	WELL	PR	09/11/2013	GW	045-21663	Duggan RWF 514-29	PR
429837	WELL	PR	07/15/2013	GW	045-21664	Duggan RWF 313-29	PR
429838	WELL	PR	09/11/2013	GW	045-21665	Duggan RWF 323-29	PR
429839	WELL	PR	09/11/2013	GW	045-21666	Duggan RWF 14-29	PR
429840	WELL	PR	08/12/2014	GW	045-21667	Duggan RWF 314-29	PR
429841	WELL	PR	07/15/2013	GW	045-21668	Duggan RWF 13-29	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 9/30/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 14-29, at Location # 429828 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. Cut slope shows signs of lack of stabilization and erosion
3. Unused /stored steel and poly pipe near access road and at right of way
4. Poly pipe that is coming down from top of hill in the right of way and goes under the access road is open ended for wild life to enter.
5. Missing bull plugs/caps on load out lines
6. Three quad unit horizontal separators includes 7 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 7 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: <u>01/03/2022</u>
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<u>911</u>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Poly pipe that is coming down from top of hill in the right of way and goes under the access road is open ended for wild life to enter.		
Corrective Action:	Eliminate possibility of wildlife to enter open line or remove unused piping		Date: <u>01/03/2022</u>
Type	STORAGE OF SUPL		
Comment:	1. Unused /stored steel and poly pipe near access road and at right of way		
Corrective Action:	Remove unused/stored pipe		Date: <u>01/03/2022</u>
Type	OTHER		
Comment:	Missing bull plugs/caps on load out lines		
Corrective Action:	Comply with rule 603.i.		Date: <u>11/01/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:		corrective date
Type: Horizontal Heated Separator	# 13	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment: Chemical tanks in plastic containment		
Corrective Action:		Date:
Type: Bradenhead	# 13	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 7	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 13	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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 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		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	429829	Type:	WELL	API Number:	045-21656	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	429830	Type:	WELL	API Number:	045-21657	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	429831	Type:	WELL	API Number:	045-21658	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	429832	Type:	WELL	API Number:	045-21659	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	429833	Type:	WELL	API Number:	045-21660	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	429834	Type:	WELL	API Number:	045-21661	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	429835	Type:	WELL	API Number:	045-21662	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	429836	Type:	WELL	API Number:	045-21663	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>429837</u>	Type: <u>WELL</u>	API Number: <u>045-21664</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>429838</u>	Type: <u>WELL</u>	API Number: <u>045-21665</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>429839</u>	Type: <u>WELL</u>	API Number: <u>045-21666</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>429840</u>	Type: <u>WELL</u>	API Number: <u>045-21667</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>429841</u>	Type: <u>WELL</u>	API Number: <u>045-21668</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
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						

Comment:
 1. Location shows signs of lack of stabilization/compaction
 2. Cut slope shows signs of lack of stabilization and erosion

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

Date: 01/03/2022

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
402829222	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545721
700703323	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545716