

**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:

02/01/2022

Submitted Date:

02/02/2022

Document Number:

700703811**FIELD INSPECTION FORM**

Loc ID 324362	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> <u>26</u> Number of Comments <u>3</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
283571	WELL	SI	08/01/2021	GW	045-11942	FEDERAL RWF 12-12	SI
467995	WELL	PR	04/07/2020	GW	045-24269	FEDERAL RWF 432-11	PR
468703	WELL	PR	02/13/2020	OG	045-24270	FEDERAL RWF 323-12	PR
468704	WELL	PR	02/13/2020	OG	045-24271	FEDERAL RWF 23-12	PR
468705	WELL	PR	04/07/2020	GW	045-24272	FEDERAL RWF 332-11	PR
468706	WELL	PR	02/13/2020	OG	045-24273	FEDERAL RWF 423-12	PR
468707	WELL	PR	06/10/2020	GW	045-24274	FEDERAL RWF 431-12	PR
468708	WELL	PR	06/10/2020	OG	045-24275	FEDERAL RWF 312-12	PR
468709	WELL	PR	06/10/2020	GW	045-24276	FEDERAL RWF 424-1	PR
468710	WELL	PR	03/09/2020	GW	045-24277	FEDERAL RWF 43-11	PR
468711	WELL	PR	06/10/2020	GW	045-24278	FEDERAL RWF 524-1	PR
468712	WELL	PR	03/09/2020	GW	045-24279	FEDERAL RWF 22-12	PR
468713	WELL	PR	02/13/2020	OG	045-24280	FEDERAL RWF 523-12	PR
468714	WELL	PR	03/09/2020	GW	045-24281	FEDERAL RWF 443-11	PR
468715	WELL	PR	04/08/2020	GW	045-24282	FEDERAL RWF 32-12	PR
468716	WELL	PR	06/10/2020	OW	045-24283	FEDERAL RWF 324-1	PR
468717	WELL	PR	04/08/2020	GW	045-24284	FEDERAL RWF 332-12	PR
468718	WELL	PR	03/10/2020	GW	045-24285	FEDERAL RWF 422-12	PR
468719	WELL	PR	04/08/2020	GW	045-24286	FEDERAL RWF 531-12	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 2/1/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 12-12, at Location # 324362 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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

Location is snow covered in areas at the time of inspection.

During this inspection the following possible compliance issues were observed:

1. Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.
2. Load line lacking bull plug/cap
3. Plastic containers in tank containment not labeled
4. Some areas of location and access show signs of lack of stabilization/compaction/degradation

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**

<b>Lease Road:</b>			
Type	Access		
comment:	See stormwater		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Plastic containers in tank containment not labeled		
Corrective Action:	Mark or remove containers	Date:	02/11/2022

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

<b>Good Housekeeping:</b>		
Type	OTHER	
Comment:	Load line lacking bull plug/cap	
Corrective Action:	Comply with rule 603.i.	Date: 03/18/2022

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 19		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 19		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 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	5	500 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
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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			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 283571	Type: WELL	API Number: 045-11942	Status: SI	Insp. Status: SI
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**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced 7/2021

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 467995	Type: WELL	API Number: 045-24269	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 468703	Type: WELL	API Number: 045-24270	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 468704	Type: WELL	API Number: 045-24271	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 468705	Type: WELL	API Number: 045-24272	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 468706	Type: WELL	API Number: 045-24273	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 468707	Type: WELL	API Number: 045-24274	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 468708	Type: WELL	API Number: 045-24275	Status: PR	Insp. Status: PR
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<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468709    Type: WELL    API Number: 045-24276    Status: PR    Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468710    Type: WELL    API Number: 045-24277    Status: PR    Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468711    Type: WELL    API Number: 045-24278    Status: PR    Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468712    Type: WELL    API Number: 045-24279    Status: PR    Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468713    Type: WELL    API Number: 045-24280    Status: PR    Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468714    Type: WELL    API Number: 045-24281    Status: PR    Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468715    Type: WELL    API Number: 045-24282    Status: PR    Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468716    Type: WELL    API Number: 045-24283    Status: PR    Insp. Status: PR				

<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 468717    Type: WELL    API Number: 045-24284    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 468718    Type: WELL    API Number: 045-24285    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 468719    Type: WELL    API Number: 045-24286    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
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
Comment: <span style="color: blue;">Limited storm water inspection due to snow cover 1. Some areas of location and access show signs of lack of stabilization/compaction/degradation</span>						Date: 04/01/2022
Corrective Action: <span style="color: red;">Install or repair required BMPs</span>						
<b>Pits:</b> <input checked="" type="checkbox"/> 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
402945417	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652970">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652970</a>
700703814	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652966">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652966</a>