

**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:

03/30/2022

Submitted Date:

03/31/2022

Document Number:

700704033

FIELD INSPECTION FORM

Loc ID 335239	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: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				Findings: 18 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
300230	WELL	PR	05/21/2012	GW	045-17866	JOLLEY KP 332-17	PR
300231	WELL	PR	08/26/2016	GW	045-17865	JOLLEY KP 32-17	PR
300232	WELL	PR	04/01/2012	GW	045-17864	JOLLEY KP 432-17	PR
300334	WELL	PR	04/01/2012	GW	045-17893	JOLLEY KP 531-17	PR
300335	WELL	PR	04/01/2012	GW	045-17894	JOLLEY KP 542-17	PR
300336	WELL	PR	08/05/2016	GW	045-17895	JOLLEY KP 442-17	PR
300337	WELL	PR	01/01/2021	GW	045-17896	JOLLEY KP 342-17	PR
300338	WELL	PR	04/01/2012	GW	045-17897	JOLLEY KP 42-17	PR
300339	WELL	PR	05/21/2012	GW	045-17898	JOLLEY KP 541-17	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 3/30/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 32-17, at Location # 335239 in Garfield county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

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.

Well pad area is unstable and rutted. Inspector did not access location because of soft/muddy conditions and risk of further degrading pad.

During this inspection the following possible compliance issues were observed:

1. Location and access shows some signs of lack of stabilization/ compaction/ degrading.
2. Cut slope is not stabilized and shows signs of erosion.
3. Valve on tank missing cap/plug.
4. Random debris.

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: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	04/12/2022
Type	OTHER		
Comment:	Valve on tank missing cap/plug.		
Corrective Action:	Install cap/bull plug	Date:	05/06/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Horizontal Heater Treater	# 2		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 BBLs	HEATED STEEL AST		,	
Comment:	1 tank 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:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLs	HEATED STEEL AST		,
Comment:	1 tank not heated				
Corrective Action:					
Date:					

Paint

Condition	Adequate	
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Inspector Name: Ramsey, Scott

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:	300230	Type:	WELL	API Number:	045-17866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300231	Type:	WELL	API Number:	045-17865	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300232	Type:	WELL	API Number:	045-17864	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300334	Type:	WELL	API Number:	045-17893	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300335	Type:	WELL	API Number:	045-17894	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300336	Type:	WELL	API Number:	045-17895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300337	Type:	WELL	API Number:	045-17896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300338	Type:	WELL	API Number:	045-17897	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	300339	Type:	WELL	API Number:	045-17898	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:		Date:	
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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction	Fail			
Compaction	Fail					

Comment: 1. Location and access shows some signs of lack of stabilization/ compaction/ degrading.
2. Cut slope is not stabilized and shows signs of erosion.

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

Date: 05/13/2022

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
700704037	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5711238