

COGCC Inspection Report Summary

On Thursday 5/12/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 43-23, at Location # 419862 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.

During this inspection the following possible compliance issues were observed:

1. Some areas of cut slope show signs of lack of stabilization/ compaction/ degradation.
2. Valve on tank missing cap/plug.
3. Random debris.
4. Random staining.
5. Chemical containments are full of fluid.

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	OTHER		
Comment:	Valve on tank missing cap/plug.		
Corrective Action:	Install cap/plug	Date:	06/03/2022
Type	OTHER		
Comment:	Random staining.		
Corrective Action:	Remove staining.	Date:	06/03/2022
Type	OTHER		
Comment:	Random debris.		
Corrective Action:	Remove all debris.	Date:	06/03/2022
Type	OTHER		
Comment:	Chemical containments are full of fluid.		
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill.	Date:	06/03/2022
Overall Good: <input type="checkbox"/>			

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments See Houskeeping C/A.		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
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 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 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:	419865	Type:	WELL	API Number: 045-20039	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	419866	Type:	WELL	API Number: 045-20040	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	419867	Type:	WELL	API Number: 045-20041	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	419870	Type:	WELL	API Number: 045-20044	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	419872	Type:	WELL	API Number: 045-20046	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	419873	Type:	WELL	API Number: 045-20047	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	419876	Type:	WELL	API Number: 045-20050	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	419877	Type:	WELL	API Number: 045-20051	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:

Facility ID:	419878	Type:	WELL	API Number:	045-20052	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	419879	Type:	WELL	API Number:	045-20053	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

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

Comment: [1. Some areas of cut slope show signs of lack of stabilization/ compaction/ degradation.](#)

Corrective Action: [Install or repair required BMPs](#)

Date: 06/24/2022

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
403049473	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753845
700704203	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753836