

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:

05/12/2022

Submitted Date:

05/13/2022

Document Number:

700704193

## FIELD INSPECTION FORM

 Loc ID 419862 Inspector Name: Ramsey, Scott On-Site Inspection  2A Doc Num:
**Operator Information:**
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635
**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

- 19 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
419865	WELL	PR	02/01/2015	GW	045-20039	Mead RWF 32-23	PR
419866	WELL	PR	06/30/2015	OW	045-20040	Mead RWF 342-23	PR
419867	WELL	PR	02/01/2015	GW	045-20041	Mead RWF 633-23	PR
419870	WELL	PR	02/01/2015	OW	045-20044	Mead RWF 432-23	PR
419872	WELL	PR	06/30/2015	OW	045-20046	Mead RWF 341-23	PR
419873	WELL	PR	02/01/2015	GW	045-20047	Mead RWF 431-23	PR
419876	WELL	PR	06/30/2015	OW	045-20050	Mead RWF 43-23	PR
419877	WELL	PR	07/03/2015	OW	045-20051	Mead RWF 531-23	PR
419878	WELL	PR	02/01/2015	GW	045-20052	Mead RWF 332-23	PR
419879	WELL	PR	08/01/2015	SI	045-20053	Mead RWF 331-23	PR

**General Comment:**

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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Valve on tank missing cap/plug.		
Corrective Action:	Install cap/plug		Date: <u>06/03/2022</u>
Type	OTHER		
Comment:	Random staining.		
Corrective Action:	Remove staining.		Date: <u>06/03/2022</u>
Type	OTHER		
Comment:	Random debris.		
Corrective Action:	Remove all debris.		Date: <u>06/03/2022</u>
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: <u>06/03/2022</u>
Overall Good: <input type="checkbox"/>			

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

In Containment: No

Comment:

Multiple Spills and Releases?

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

<b>Equipment:</b>				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:	<a href="#">Chemical tanks in plastic containments See Houskeeping C/A.</a>			
Corrective Action:				Date:
Type: Bird Protectors	# 7			
Comment:				
Corrective Action:				Date:

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
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:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	419865	Type:	WELL	API Number:	045-20039	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419866	Type:	WELL	API Number:	045-20040	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419867	Type:	WELL	API Number:	045-20041	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419870	Type:	WELL	API Number:	045-20044	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419872	Type:	WELL	API Number:	045-20046	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419873	Type:	WELL	API Number:	045-20047	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419876	Type:	WELL	API Number:	045-20050	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419877	Type:	WELL	API Number:	045-20051	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>419878</u>	Type: <u>WELL</u>	API Number: <u>045-20052</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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**Producing Well**

Comment: <u>Producing</u>	
Corrective Action:	Date:

Facility ID: <u>419879</u>	Type: <u>WELL</u>	API Number: <u>045-20053</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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**Producing Well**

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

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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753845">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753845</a>
700704203	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753836">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5753836</a>