

**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:

01/17/2023

Submitted Date:

01/20/2023

Document Number:

707800116

FIELD INSPECTION FORMLoc ID 335505 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:

21 Number of Comments

3 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
279431	WELL	PR	03/01/2011	GW	045-11032	JACKSON 44D-28-692	PR
279432	WELL	PR	03/01/2011	GW	045-11033	JACKSON 33C-28-692	PR
279433	WELL	PR	03/01/2011	GW	045-11034	JACKSON 43C-28-692	PR
280246	WELL	PR	02/18/2009	GW	045-11223	JACKSON 34D-28-692	PR
298301	WELL	PR	01/20/2010	GW	045-17117	JACKSON 44C-28-692	PR
298794	WELL	PR	01/13/2010	GW	045-17426	JACKSON 43A-28-692	PR
298795	WELL	PR	01/11/2010	GW	045-17427	JACKSON 33D-28-692	PR
298796	WELL	PR	11/11/2010	GW	045-17428	JACKSON 33A-28-692	PR
298797	WELL	PR	01/13/2010	GW	045-17429	JACKSON 34C-28-692	PR
298798	WELL	PR	01/13/2010	GW	045-17430	JACKSON 44A-28-692	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 1/17/2022, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Jackson 44D, at Location # 335505 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. 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.

ECD has been removed, knock out and line from tanks is still in place.

During this inspection the following compliance issues were observed:

1. Illegible well head signs
 2. Illegible quantity labeling on tanks
 3. Random debris
 4. Weeds in tank secondary containment
- Refer to photograph of observed compliance issue.

A follow up on this site inspection may be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

LocationOverall Good: ☐**Signs/Marker:**

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 fluid. 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:	Illegible quantity labeling on tanks		
Corrective Action:	Provide proper labeling	Date:	01/27/2023
Type	WELLHEAD		
Comment:	Illegible well head signs		
Corrective Action:	Provide proper signage	Date:	02/10/2023

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	01/27/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 2	
Comment:	Chemical tank in plastic containment	
Corrective Action:		Date:
Type: Bradenhead	# 10	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 10	
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					
Comment:	Weeds in tank secondary containment could be a sign of damaging containment liner				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	5	500 BBLS	HEATED STEEL AST		,
Comment:	Two tanks are not heated				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:	Weeds in tank secondary containment could be a sign of damaging containment liner			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	279431	Type:	WELL	API Number:	045-11032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279432	Type:	WELL	API Number:	045-11033	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279433	Type:	WELL	API Number:	045-11034	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280246	Type:	WELL	API Number:	045-11223	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298301	Type:	WELL	API Number:	045-17117	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298794	Type:	WELL	API Number:	045-17426	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298795	Type:	WELL	API Number:	045-17427	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298796	Type:	WELL	API Number:	045-17428	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
Berms						
		Culverts				
		Berms				
		Ditches				

Comment: [Limited storm water inspection due to snow cover](#)

Corrective Action:

Date: _____

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
403297603	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5991491
707800124	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5991482