

**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:

08/01/2023

Submitted Date:

08/02/2023

Document Number:

707800515

FIELD INSPECTION FORM

Loc ID 335230	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
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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: 20 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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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
210824	WELL	PR	09/29/1989	GW	045-06582	DOE 1-W-21	PR
272217	WELL	PR	10/06/2004	GW	045-10046	FEDERAL PA 24-21	PR
272219	WELL	PR	10/12/2004	GW	045-10044	FEDERAL PA 324-21	PR
272220	WELL	PR	10/13/2004	GW	045-10043	FEDERAL PA 424-21	PR
272221	WELL	PR	10/15/2004	GW	045-10042	FEDERAL PA 524-21	PR
278043	WELL	PR	12/01/2005	GW	045-10826	FEDERAL PA 314-21	PR
278044	WELL	PR	01/06/2006	GW	045-10825	FEDERAL PA 14-21	PR
278045	WELL	PR	11/24/2005	GW	045-10824	FEDERAL PA 13-21	PR

General Comment:**CECMC Inspection Report Summary**

On Tuesday 8/1/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP DOE 1-W-21, at Location # 335230 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. No evidence of a tracking pad on location.

During this inspection the following compliance issues were observed:

1. Location has sediment run on and off.
 2. Access road in areas the BMP's are failing with sediment and debris run on.
- 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Debris on roadway		
Corrective Action:		Date:	

Overall Good: ☐**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: Plunger Lift	# 8			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 7			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:	Chemical tanks in plastic containments			
Corrective Action:				Date:
Type: Bird Protectors	# 5			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 8			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 8			
Comment:	Meters have been calibrated recently.			
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 Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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:		
Venting:				
Yes/No				
Comment:				
Corrective Action:	Date:			
Flaring:				
Type				
Comment:				
Corrective Action:	Date:			

Inspected Facilities									
Facility ID:	210824	Type:	WELL	API Number:	045-06582	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	272217	Type:	WELL	API Number:	045-10046	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	272219	Type:	WELL	API Number:	045-10044	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	272220	Type:	WELL	API Number:	045-10043	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	272221	Type:	WELL	API Number:	045-10042	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278043	Type:	WELL	API Number:	045-10826	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278044	Type:	WELL	API Number:	045-10825	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278045	Type:	WELL	API Number:	045-10824	Status:	PR	Insp. Status:	PR
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
Berms						needs maintained
Ditches						needs maintained
		Ditches	Fail			needs maintained
Sediment Traps						needs maintained
Rip Rap						needs maintained

Comment: 1. Location has sediment run on and off.
2. Access road in areas the BMP's are failing with sediment and debris run on.

Corrective Action: Install, maintain or repair required BMPs and remove debris from sediment migration.

Date: 09/08/2023

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
707800519	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6204591