

**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:

707800516

FIELD INSPECTION FORM

Loc ID 335256 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:

27 Number of Comments

1 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
211012	WELL	PR	01/11/1992	GW	045-06770	DOE 2-W-21	PR
276863	WELL	PR	09/20/2010	GW	045-10540	FEDERAL PA 23-21	PR
276971	WELL	PR	09/20/2010	GW	045-10569	FEDERAL PA 33-21	PR
276972	WELL	PR	10/11/2010	GW	045-10568	FEDERAL PA 32-21	PR
300839	WELL	PR	02/16/2011	GW	045-18038	FEDERAL PA 412-21	PR
300840	WELL	PR	02/16/2011	GW	045-18039	FEDERAL PA 313-21	PR
300841	WELL	PR	02/16/2011	GW	045-18040	FEDERAL PA 413-21	PR
300842	WELL	PR	02/16/2011	GW	045-18041	FEDERAL PA 513-21	PR
300843	WELL	PR	02/16/2011	GW	045-18042	FEDERAL PA 323-21	PR
300844	WELL	PR	02/16/2011	GW	045-18043	FEDERAL PA 423-21	PR
300845	WELL	PR	02/16/2011	GW	045-18044	FEDERAL PA 523-21	PR
300846	WELL	PR	02/16/2011	GW	045-18045	FEDERAL PA 332-21	PR
300847	WELL	PR	02/16/2011	GW	045-18046	FEDERAL PA 333-21	PR
300848	WELL	PR	02/16/2011	GW	045-18047	FEDERAL PA 433-21	PR
300849	WELL	PR	02/16/2011	GW	045-18048	FEDERAL PA 533-21	PR
300850	WELL	PR	02/16/2011	GW	045-18049	FEDERAL PA 44-21	PR
300851	WELL	PR	02/16/2011	GW	045-18050	FEDERAL PA 34-21	PR
300852	WELL	PR	02/16/2011	GW	045-18051	FEDERAL PA 334-21	PR
300853	WELL	PR	01/01/2012	GW	045-18052	FEDERAL PA 543-21	PR
300854	WELL	PR	07/31/2010	GW	045-18053	FEDERAL PA 443-21	PR
300855	WELL	PR	02/16/2011	GW	045-18054	FEDERAL PA 343-21	PR

General Comment:

CECMC Inspection Report Summary

On Tuesday 8/1/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP DOE 2-W-21, at Location # 335256 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. Location is covered with mud and evidence of a vehicle drove into it which in turn can lead to tracking from location.
2. Cut slope is lacking stabilization.
3. 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY				
Comment:					
Corrective Action:				Date:	
Equipment:					corrective date
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 20				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 1				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 20				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 20				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 1				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 20				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 11				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 2				
Comment:	Chemical tanks in plastic containments				
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		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211012	Type:	WELL	API Number:	045-06770	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276863	Type:	WELL	API Number:	045-10540	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276971	Type:	WELL	API Number:	045-10569	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276972	Type:	WELL	API Number:	045-10568	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300839	Type:	WELL	API Number:	045-18038	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300840	Type:	WELL	API Number:	045-18039	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300841	Type:	WELL	API Number:	045-18040	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300842	Type:	WELL	API Number:	045-18041	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	300843	Type:	WELL	API Number:	045-18042	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300844	Type:	WELL	API Number:	045-18043	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300845	Type:	WELL	API Number:	045-18044	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300846	Type:	WELL	API Number:	045-18045	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300847	Type:	WELL	API Number:	045-18046	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300848	Type:	WELL	API Number:	045-18047	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300849	Type:	WELL	API Number:	045-18048	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300850	Type:	WELL	API Number:	045-18049	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	300851	Type:	WELL	API Number:	045-18050	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	300852	Type:	WELL	API Number:	045-18051	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	300853	Type:	WELL	API Number:	045-18052	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	300854	Type:	WELL	API Number:	045-18053	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	300855	Type:	WELL	API Number:	045-18054	Status:	PR	Insp. Status:	PR
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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
<p>Comment: 1. Location has sediment run on and off. Location is covered with mud and evidence of a vehicle drove into it which in turn can lead to tracking from location. 2. Cut slope is lacking stabilization. 3. Access road in areas the BMP's are failing with sediment and debris run on.</p> <p>Corrective Action: Install, maintain or repair required BMPs</p> <p>Date: 09/08/2023</p> <p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

COGCC Comments

Comment	User	Date
<p>It was observed in this inspection that stormwater and sediment control BMPs are missing, insufficient and in disrepair:</p> <ul style="list-style-type: none"> - Pad shows signs of lack of stabilization/compaction BMPs in some areas, as is evidenced by the presence of ruts. Tracking control BMPs to minimize/mitigate tracking and offsite sediment transport are missing or insufficient. - The cut slope on the location is not stabilized. Portions of the slope appear to be sloughing off, as the cut is almost vertical. The top of the slope appears to be undercutting, as is evidenced by exposed roots and sloughing of darker material from the top of the cut. Sediment from the slope was observed accumulating at the slope base. 	ramseys	08/02/2023

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403485184	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6204598
707800520	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6204592