

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:

08/03/2023

Submitted Date:

08/04/2023

Document Number:

707800523

FIELD INSPECTION FORM

 Loc ID 420224 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:

- 22 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
420439	WELL	PR	12/08/2011	GW	045-20150	T & T and Assoc. LTD PA 342-7	PR
420445	WELL	PR	10/31/2011	GW	045-20152	T & T and Assoc. LTD PA 541-7	PR
420446	WELL	PR	12/08/2011	GW	045-20153	T & T and Assoc. LTD PA 441-7	PR
420450	WELL	PR	03/01/2012	GW	045-20154	T & T and Assoc. LTD PA 432-7	PR
420452	WELL	PR	12/08/2011	GW	045-20155	T & T and Assoc. LTD PA 542-7	PR
420454	WELL	PR	10/07/2011	GW	045-20156	T & T and Assoc. LTD PA 42-7	PR
420455	WELL	PR	12/08/2011	GW	045-20157	T & T and Assoc. LTD PA 341-7	PR
420456	WELL	PR	03/01/2012	GW	045-20158	T & T and Assoc. LTD PA 332-7	PR
420457	WELL	PR	12/08/2011	GW	045-20159	T & T and Assoc. LTD PA 442-7	PR
420458	WELL	PR	03/01/2012	GW	045-20160	T & T and Assoc. LTD PA 41-7	PR
420459	WELL	PR	10/31/2011	GW	045-20161	T & T and Assoc. LTD PA 32-7	PR
420460	WELL	PR	03/01/2012	GW	045-20162	T & T and Assoc. LTD PA 512-7	PR
420462	WELL	PR	03/01/2012	GW	045-20163	T & T and Assoc. LTD PA 532-7	PR
420464	WELL	PR	01/24/2012	GW	045-20164	T & T and Assoc. LTD PA 422-7	PR

420465	WELL	PR	10/22/2011	GW	045-20165	T & T and Assoc. LTD PA 522-7	PR
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General Comment:**CECMC Inspection Report Summary**

On Thursday 8/3/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP T & T PA 21-7, at Location # 420224 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.

During this inspection the following compliance issues were observed:

1. Cut slope in areas is lacking stabilization.
2. Random debris
3. No signage at entrance to location

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.

Location

Overall 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 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	OTHER		
Comment:	No signage at location entrance		
Corrective Action:	Install proper signage	Date:	09/15/2023
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	08/18/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 15		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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:				Date:	

Venting:

Yes/No					
Comment:					
Corrective Action:				Date:	

Flaring:

Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	420439	Type:	WELL	API Number:	045-20150	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420445	Type:	WELL	API Number:	045-20152	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420446	Type:	WELL	API Number:	045-20153	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420450	Type:	WELL	API Number:	045-20154	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420452	Type:	WELL	API Number:	045-20155	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420454	Type:	WELL	API Number:	045-20156	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420455	Type:	WELL	API Number:	045-20157	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420456	Type:	WELL	API Number:	045-20158	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 420457	Type: WELL	API Number: 045-20159	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 420458	Type: WELL	API Number: 045-20160	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 420459	Type: WELL	API Number: 045-20161	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 420460	Type: WELL	API Number: 045-20162	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 420462	Type: WELL	API Number: 045-20163	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 420464	Type: WELL	API Number: 045-20164	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 420465	Type: WELL	API Number: 045-20165	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
Rip Rap						
Culverts						
Sediment Traps						
Berms						
Tracking Pad						
Slope Roughening						
Gravel						
Ditches						
Hydro Mulch						
Check Dams						

Comment: 1. Cut slope in areas is lacking stabilization.

Corrective Action: Install, maintain or repair required BMPs

Date: 09/15/2023

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
403487251	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6208344
707800528	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6208321