

**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:

03/10/2022

Submitted Date:

03/11/2022

Document Number:

700703955

FIELD INSPECTION FORM

Loc ID 335159 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
10 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635

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
288866	WELL	PR	07/17/2007	GW	045-13602	CLOUGH RWF 324-14	PR
288867	WELL	PR	01/10/2007	GW	045-13601	CLOUGH RWF 24-14	PR
288868	WELL	PR	01/10/2007	GW	045-13600	CLOUGH RWF 14-14	PR
288869	WELL	PR	01/10/2007	GW	045-13599	CLOUGH RWF 314-14	PR
288870	WELL	PR	01/10/2007	GW	045-13598	CLOUGH RWF 414-14	PR

General Comment:

COGCC Inspection Report Summary
 On Thursday 3/10/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 314-14, at Location # 335159 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.
 C/A (degrading/stabilization) from previous inspection document # 692403059 has not been completed therefore C/A date remains the same (4/1/2021).
 Location is snow covered in areas at the time of inspection.
 During this inspection the following possible compliance issues were observed:
 1. Location shows signs of lack of stabilization/ compaction/ degrading/ erosion. Well pad is unstable and rutted. Inspector did not access lower level because of soft/muddy conditions and risk of further degrading pad.

 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			
Lease Road:			
Type	Access		
comment:	Snow covered		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Bird Protectors	# 3		corrective date
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 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	NO	
Comment:		

Corrective Action:		Date:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>288866</u>	Type:	<u>WELL</u>	API Number:	<u>045-13602</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>288867</u>	Type:	<u>WELL</u>	API Number:	<u>045-13601</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>288868</u>	Type:	<u>WELL</u>	API Number:	<u>045-13600</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>288869</u>	Type:	<u>WELL</u>	API Number:	<u>045-13599</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>288870</u>	Type:	<u>WELL</u>	API Number:	<u>045-13598</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
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. Location shows signs of lack of stabilization/ compaction/ degrading/ erosion. Well pad is unstable and rutted. Inspector did not access lower level because of soft/muddy conditions and risk of further degrading pad.

Corrective Action: **Install or repair required BMPs**

Date: 04/01/2021

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
402982443	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5691090
700703962	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5691065