

**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:

05/16/2022

Submitted Date:

05/19/2022

Document Number:

700704207

FIELD INSPECTION FORMLoc ID: 420972 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:

18 Number of Comments

5 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
420971	WELL	PR	07/10/2012	OG	045-20263	CDOW KP 431-22	PR
420977	WELL	PR	10/04/2012	GW	045-20265	CDOW KP 511-22	PR
420978	WELL	PR	07/11/2012	GW	045-20266	CDOW KP 332-22	PR
420982	WELL	PR	10/04/2012	GW	045-20268	CDOW KP 322-22	PR
420983	WELL	PR	04/23/2013	GW	045-20269	CDOW KP 321-22	PR
420988	WELL	PR	10/04/2012	GW	045-20271	CDOW KP 441-22	PR
420990	WELL	PR	08/20/2012	GW	045-20272	CDOW KP 23-22	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 5/16/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP KP 22-22, at Location # 420972 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.

Some C/A's have been completed from previous inspection document # 700702645 have been completed.

During this inspection the following possible compliance issues were observed:

1. Valves on tank missing cap/plug.
2. Random debris.
3. Unused chemical pump and associated equipment
4. Chemical containment is full of fluid
5. Areas of location/access show signs of lack of stabilization/compaction.
6. Some areas of cut slope show signs of erosion/lack of stabilization.

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:				
Corrective Action	L			Date:
Overall Good: <input checked="" 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	BATTERY			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused chemical pump and associated equipment			
Corrective Action:	Remove chemical pump and associated equipment or put into service			Date: 06/10/2022
Type	DEBRIS			
Comment:	Random debris.			
Corrective Action:	Remove debris.			Date: 06/10/2022
Type	OTHER			
Comment:	Chemical containment is full of fluid			
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill			Date: 06/10/2022
Type	OTHER			
Comment:	Valves on tank missing cap/plug.			
Corrective Action:	Install cap/bull plug			Date: 06/30/2022
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

corrective date

Type: Plunger Lift

7

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment:

Chemical tank in plastic containment

Corrective Action:

Date:

Type: Bradenhead

7

Comment:

Corrective Action:

Date:

Type: Bird Protectors

11

Comment:

Corrective Action:

Date:

Type: Horizontal Heater Treater

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

8

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLS	HEATED STEEL AST		,	
Comment: 1 tank is not heated						
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 Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	HEATED STEEL AST		,
Comment:	1 tank is not heated				

Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Permeability (Base)
Metal	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	420971	Type:	WELL	API Number:	045-20263	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420977	Type:	WELL	API Number:	045-20265	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420978	Type:	WELL	API Number:	045-20266	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420982	Type:	WELL	API Number:	045-20268	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420983	Type:	WELL	API Number:	045-20269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420988	Type:	WELL	API Number:	045-20271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420990	Type:	WELL	API Number:	045-20272	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
Compaction	Fail					
		Compaction	Fail			
Berms						

Comment: 1. Areas of location/access show signs of lack of stabilization/compaction.
2. Some areas of cut slope show signs of erosion/lack of stabilization.

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

Date: 06/30/2022

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
403054767	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5758201
700704213	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5758197