

**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:

700704208

FIELD INSPECTION FORM
 Loc ID 324439 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:

14 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
296739	WELL	PR	04/26/2011	GW	045-16111	HILTON 23-1	PR
417579	WELL	PR	02/01/2020	GW	045-19563	CDOW KP 21-26	PR
417597	WELL	PR	10/01/2020	GW	045-19569	CDOW KP 414-23	PR
417598	WELL	PR	11/30/2010	GW	045-19570	CDOW KP 433-23	PR
417599	WELL	PR	01/31/2011	GW	045-19571	CDOW KP 534-23	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 5/16/2022 at approximately 1300, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP KP 24-23, at Location # 324439 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 # 700702646 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 tank stand and containment

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: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Valves on tank missing cap/plug.		
Corrective Action:	Install cap/bull plug	Date:	06/30/2022
Type	UNUSED EQUIPMENT		
Comment:	Unused chemical tank stand and containment		
Corrective Action:	Remove unused equipment	Date:	06/30/2022
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	06/03/2022

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

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

			corrective date
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: 500 gallon Diesel tank in metal containment			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	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 Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	7	300 BBLs	HEATED STEEL AST		,
Comment: 3 tanks are not heated					
Corrective Action:					
Date:					

Paint

Condition	Adequate
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Inspector Name: Ramsey, Scott

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	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	296739	Type:	WELL	API Number:	045-16111	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417579	Type:	WELL	API Number:	045-19563	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417597	Type:	WELL	API Number:	045-19569	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417598	Type:	WELL	API Number:	045-19570	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417599	Type:	WELL	API Number:	045-19571	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
		Culverts				
Berms						

Comment: Corrective Action: Date: **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
403054768	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5758202
700704211	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5758198