

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:

06/03/2022

Submitted Date:

06/03/2022

Document Number:

700704284

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 416703 _____ Ramsey, Scott _____ 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:

- 13 Number of Comments
 4 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
416726	WELL	PR	01/01/2022	OW	045-19343	Valley Farms J2	PR
416730	WELL	PR	06/16/2016	OW	045-19344	Valley Farms J4	PR
416879	WELL	PR	06/16/2016	OW	045-19392	Valley Farms J1	PR
416880	WELL	PR	11/07/2014	OW	045-19393	Valley Farms J3	PR
435965	WELL	SU	10/08/2019	LO	045-22316	Valley Farms J9	SU
435966	WELL	SU	10/08/2019	LO	045-22317	Valley Farms J15	SU
435967	WELL	SU	10/08/2019	LO	045-22318	Valley Farms J5	SU
435968	WELL	SU	10/08/2019	LO	045-22319	Valley Farms J8	SU
435969	WELL	SU	10/08/2019	LO	045-22320	Valley Farms J7	SU
435970	WELL	SU	10/08/2019	LO	045-22321	Valley Farms J6	SU
435971	WELL	DG	10/08/2019	LO	045-22322	Valley Farms J10	DG
435972	WELL	SU	10/08/2019	LO	045-22323	Valley Farms J16	SU
435973	WELL	DG	10/08/2019	LO	045-22324	Valley Farms J14	DG
436141	WELL	DG	10/08/2019	LO	045-22340	Valley Farms J13	DG
436144	WELL	DG	10/08/2019	LO	045-22341	Valley Farms J11	DG
436149	WELL	DG	10/08/2019	LO	045-22342	Valley Farms J12	DG

General Comment:

COGCC Inspection Report Summary

On Friday 6/3/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Valley Farms J, at Location # 416703 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's (stored equipment, staining) from previous inspection document # 700703724 have been completed. Previous inspection C/A (valves missing caps/plugs) has not been completed.

During this inspection the following possible compliance issues were observed:

1. Valves on tanks are missing caps/plugs from previous inspection C/A date remains the same 2/25/2022
2. Some cellars are not covered properly.
3. Random debris.
4. One tank is lacking labeling.

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	TANK LABELS/PLACARDS		
Comment:	One tank is lacking labeling.		
Corrective Action:	Install proper labeling		Date: <u>06/17/2022</u>
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
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:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris.		
Corrective Action:	Remove debris		Date: <u>06/17/2022</u>
Type	OTHER		
Comment:	Valves on tanks are missing caps/plugs from previous inspection C/A date remains the same 2/25/2022		
Corrective Action:	Install cap/bull plug		Date: <u>02/25/2022</u>
Type	OTHER		
Comment:	Some cellars are not covered properly.		
Corrective Action:	Eliminate possibility of wildlife or personnel from falling into open holes.		Date: <u>06/17/2022</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			STEEL AST		,	
Comment:	Tank lacking labeling					
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	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	
CONDENSATE	3	300 BBLs	STEEL AST		,	
Comment: 1 tank is 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:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
Flaring:						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities									
Facility ID:	416726	Type:	WELL	API Number:	045-19343	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416730	Type:	WELL	API Number:	045-19344	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416879	Type:	WELL	API Number:	045-19392	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416880	Type:	WELL	API Number:	045-19393	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	435965	Type:	WELL	API Number:	045-22316	Status:	SU	Insp. Status:	SU
Facility ID:	435966	Type:	WELL	API Number:	045-22317	Status:	SU	Insp. Status:	SU
Facility ID:	435967	Type:	WELL	API Number:	045-22318	Status:	SU	Insp. Status:	SU
Facility ID:	435968	Type:	WELL	API Number:	045-22319	Status:	SU	Insp. Status:	SU
Facility ID:	435969	Type:	WELL	API Number:	045-22320	Status:	SU	Insp. Status:	SU
Facility ID:	435970	Type:	WELL	API Number:	045-22321	Status:	SU	Insp. Status:	SU
Facility ID:	435971	Type:	WELL	API Number:	045-22322	Status:	DG	Insp. Status:	DG
Facility ID:	435972	Type:	WELL	API Number:	045-22323	Status:	SU	Insp. Status:	SU
Facility ID:	435973	Type:	WELL	API Number:	045-22324	Status:	DG	Insp. Status:	DG
Facility ID:	436141	Type:	WELL	API Number:	045-22340	Status:	DG	Insp. Status:	DG

Facility ID: 436144 Type: WELL API Number: 045-22341 Status: DG Insp. Status: DG

Facility ID: 436149 Type: WELL API Number: 045-22342 Status: DG Insp. Status: DG

Completion

Operation:

Date Flowback:

Contractor:

Comment:

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:

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
403067899	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5770521
700704294	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5770512