

**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:

06/09/2022

Submitted Date:

06/14/2022

Document Number:

700704308

FIELD INSPECTION FORM

Loc ID 335541 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

Operator Information:

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

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
289392	WELL	PR	06/18/2011	GW	045-13754	O'Toole A1	PR
289393	WELL	PR	06/18/2011	GW	045-13753	O'Toole A2	PR
289394	WELL	PR	01/01/2022	GW	045-13752	O'TOOLE A3	PR
289395	WELL	PR	02/21/2007	GW	045-13751	O'TOOLE A4	PR
301931	WELL	PR	08/01/2012	GW	045-18327	O'Toole A6	PR
301932	WELL	PR	02/17/2012	GW	045-18328	O'Toole A7	PR
301933	WELL	PR	08/01/2012	GW	045-18329	O'Toole A5	PR
301934	WELL	PR	06/17/2011	GW	045-18330	O'Toole A8	PR
421530	WELL	PR	06/19/2011	GW	045-20400	O'Toole A9	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 6/9/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP O'Toole, at Location # 335541 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.

During this inspection the following possible compliance issues were observed:

1. Location still shows signs of lack of stabilization/ compaction/ degradation. C/A date 11/22/2021 from previous inspection remains the same.
2. Cut slope still shows signs of lack of stabilization/ erosion.
3. Random debris.
4. Wildlife ramp not placed properly.
5. Tank sign falling off.
6. Some staining.

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 ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank sign falling off.		
Corrective Action:	Repair or install proper labeling	Date:	07/01/2022
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	OTHER		
Comment:	Random staining		
Corrective Action:	Remove stained material.	Date:	07/01/2022
Type	OTHER		
Comment:	Wildlife ramp not placed properly.		
Corrective Action:	Provide egress for wildlife.	Date:	07/01/2022
Type	DEBRIS		
Comment:	Random debris.		
Corrective Action:	Remove debris	Date:	07/01/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:		corrective date
Type: Plunger Lift	# 9	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 12	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 9	
Comment:		
Corrective Action:		Date:
Type: Pig Station	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 9	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

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

Paint

Condition	Adequate
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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:	289392	Type:	WELL	API Number:	045-13754	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289393	Type:	WELL	API Number:	045-13753	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289394	Type:	WELL	API Number:	045-13752	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289395	Type:	WELL	API Number:	045-13751	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301931	Type:	WELL	API Number:	045-18327	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301932	Type:	WELL	API Number:	045-18328	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301933	Type:	WELL	API Number:	045-18329	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301934	Type:	WELL	API Number:	045-18330	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 421530 Type: WELL API Number: 045-20400 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				
		Ditches				
Waddles						

Comment: 1. Location still shows signs of lack of stabilization/ compaction/ degradation. C/A date 11/22/2021 from previous inspection remains the same.
2. Cut slope still shows signs of lack of stabilization/ erosion.

Corrective Action: Install or repair required BMPs

Date: 11/22/2021

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
403079110	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5779435
700704314	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5779430