

**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:

06/15/2022

Submitted Date:

06/17/2022

Document Number:

700704322

FIELD INSPECTION FORM

Loc ID 335638	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 16 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
283572	WELL	PR	03/02/2006	GW	045-11943	FEDERAL RWF 331-11	PR
289766	WELL	PR	03/22/2007	GW	045-13866	FEDERAL RWF 532-11	PR
289768	WELL	PR	03/22/2007	GW	045-13864	FEDERAL RWF 31-11	PR
289769	WELL	SI	05/01/2021	GW	045-13863	FEDERAL RWF 41-11	SI
289770	WELL	PR	11/30/2007	GW	045-13862	FEDERAL RWF 441-11	PR
289771	WELL	PR	08/01/2020	GW	045-13861	FEDERAL RWF 341-11	PR
289772	WELL	PR	08/01/2020	GW	045-13860	FEDERAL RWF 542-11	PR
289774	WELL	PR	03/22/2007	GW	045-13858	FEDERAL RWF 442-11	PR
289939	WELL	SI	05/01/2021	GW	045-13924	FEDERAL RWF 541-11	SI

General Comment:**COGCC Inspection Report Summary**

On Wednesday 6/15/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 331-11, at Location # 335638 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. Some valves on tanks are missing caps/plugs.
2. Some areas of location and access road show signs of lack of stabilization/ erosion/ degradation.
3. Some erosion is occurring behind tank battery, waddles are also failing with sediment migration.

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:	See storm water		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
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	OTHER		
Comment:	Some valves on tanks are missing caps/plugs.		
Corrective Action:	Install cap/bull plug		Date: 07/29/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Emission Control Device	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
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	2	300 BBLs	STEEL AST		,	
Comment:						
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: <u>283572</u>	Type: <u>WELL</u>	API Number: <u>045-11943</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>289766</u>	Type: <u>WELL</u>	API Number: <u>045-13866</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>289768</u>	Type: <u>WELL</u>	API Number: <u>045-13864</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>289769</u>	Type: <u>WELL</u>	API Number: <u>045-13863</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <u>Last produced 4/1/2021</u>				
Corrective Action:		Date: _____		
Facility ID: <u>289770</u>	Type: <u>WELL</u>	API Number: <u>045-13862</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>289771</u>	Type: <u>WELL</u>	API Number: <u>045-13861</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>289772</u>	Type: <u>WELL</u>	API Number: <u>045-13860</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		
Facility ID: <u>289774</u>	Type: <u>WELL</u>	API Number: <u>045-13858</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:		Date:		

Producing WellComment: [Producing](#)

Corrective Action:

Date:

Facility ID: 289939 Type: WELL API Number: 045-13924 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Last produced 4/1/2021](#)

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
Waddles	Fail					
Berms						
		Compaction	Fail			
Compaction	Fail					
Rip Rap	Fail					

Comment: 1. Some areas of location and access road show signs of lack of stabilization/ erosion/ degradation.
2. Some erosion is occurring behind tank battery, waddles are also failing with sediment migration.

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

Date: 07/29/2022

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
403083116	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5782994
700704332	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5782988