

**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:

03/30/2022

Submitted Date:

04/01/2022

Document Number:

700704039

FIELD INSPECTION FORMLoc ID 419675 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:**

12 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
419666	WELL	PR	07/10/2012	GW	045-20003	Jolley KP 512-17	PR
419668	WELL	PR	07/13/2012	GW	045-20004	Jolley KP 442-18	PR
419676	WELL	PR	08/20/2012	GW	045-20005	Jolley KP 443-18	PR
419679	WELL	PR	07/03/2012	GW	045-20006	Jolley KP 413-17	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 3/30/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 13-17, at Location # 419675 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.

Well pad area is unstable and rutted. Inspector did not access location because of soft/muddy conditions and risk of further degrading pad.

During this inspection the following possible compliance issues were observed:

1. Location and access shows some signs of lack of stabilization/ compaction/ degrading.
2. Cut slope is not stabilized and shows signs of erosion.
3. Valve on tank missing cap/plug.
4. Stored trailer on location.

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 stormwater		
Corrective Action	L	Date:	

Overall Good: ☐

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

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

Good Housekeeping:			
Type	OTHER		
Comment:	Valve on tank missing cap/plug.		
Corrective Action:	Install cap/bull plug	Date:	05/06/2022
Type	STORAGE OF SUPL		
Comment:	Stored trailer on location.		
Corrective Action:	Remove stored equipment	Date:	05/06/2022

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: Horizontal Heater Treater	# 3				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 14				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 4				
Comment:					
Corrective Action:					Date:
Type: Compressor	# 1				
Comment:	Not running at time of inspection				
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 4				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 1				
Comment:					
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:					Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	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:

Inspector Name: Ramsey, Scott

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	419666	Type:	WELL	API Number:	045-20003	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419668	Type:	WELL	API Number:	045-20004	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419676	Type:	WELL	API Number:	045-20005	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419679	Type:	WELL	API Number:	045-20006	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					

Comment: 1. Location and access shows some signs of lack of stabilization/ compaction/ degrading.
2. Cut slope is not stabilized and shows signs of erosion.

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

Date: 05/13/2022

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
403002223	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5712104
700704041	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5712098