

**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:

04/05/2021

Submitted Date:

04/06/2021

Document Number:

700702530

FIELD INSPECTION FORM

Loc ID 383332 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: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 18 Number of Comments
- 1 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	

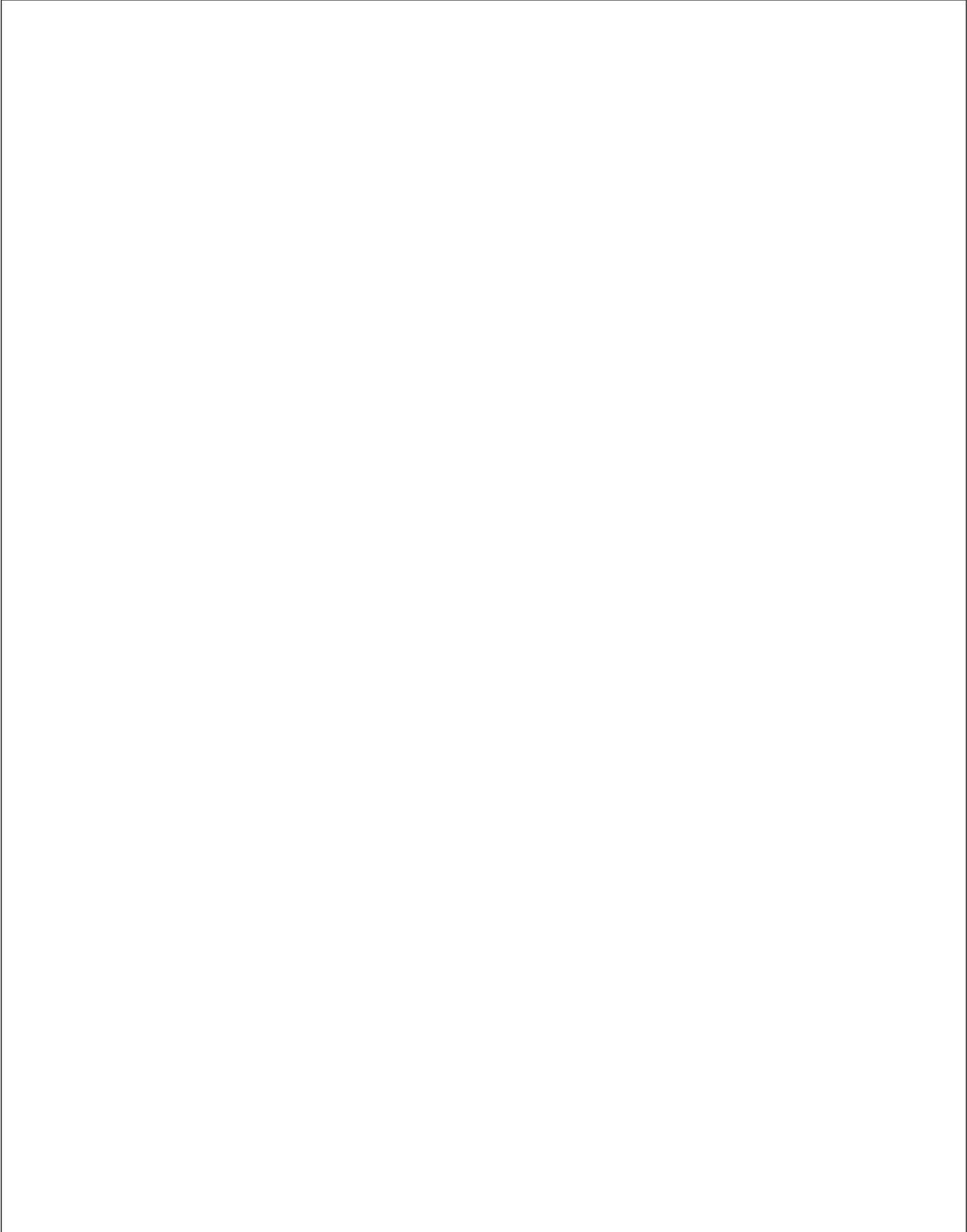
Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301826	WELL	PR	04/16/2011	GW	045-18293	Mahaffey PA 344-25	PR
301827	WELL	PR	04/16/2011	GW	045-18294	Mahaffey PA 44-25	PR
301828	WELL	PR	04/16/2011	GW	045-18295	Mahaffey PA 543-25	PR
301829	WELL	PR	04/16/2011	GW	045-18296	Mahaffey PA 443-25	PR
301830	WELL	PR	04/16/2011	GW	045-18297	Mahaffey PA 343-25	PR
301831	WELL	PR	04/16/2011	GW	045-18298	Mahaffey PA 43-25	PR
301832	WELL	PR	02/28/2011	GW	045-18299	Mahaffey PA 534-25	PR
301833	WELL	PR	04/16/2011	GW	045-18300	Mahaffey PA 434-25	PR
301834	WELL	PR	04/16/2011	GW	045-18301	Mahaffey PA 334-25	PR
301835	WELL	PR	11/15/2010	GW	045-18302	Mahaffey PA 34-25	PR
301848	WELL	PR	04/16/2011	GW	045-18307	Mahaffey PA 544-25	PR
301849	WELL	PR	10/07/2011	GW	045-18308	Mahaffey PA 444-25	PR

General Comment:

COGCC Inspection Report Summary
On Monday 4/5/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP PA 24-25, at Location # 383332 in Garfield county Colorado.
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 and Wildlife Management Area. Also within close proximity to 317.B. area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.
During this inspection the following possible compliance issues were observed:
1. Location and access road show signs of lack of stabilization/compaction
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			Date:

Overall Good:

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

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

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 12		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
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:
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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:	301826	Type:	WELL	API Number:	045-18293	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301827	Type:	WELL	API Number:	045-18294	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301828	Type:	WELL	API Number:	045-18295	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301829	Type:	WELL	API Number:	045-18296	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301830	Type:	WELL	API Number:	045-18297	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301831	Type:	WELL	API Number:	045-18298	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301832	Type:	WELL	API Number:	045-18299	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	301833	Type:	WELL	API Number:	045-18300	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>301834</u>	Type: <u>WELL</u>	API Number: <u>045-18301</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>301835</u>	Type: <u>WELL</u>	API Number: <u>045-18302</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>301848</u>	Type: <u>WELL</u>	API Number: <u>045-18307</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>301849</u>	Type: <u>WELL</u>	API Number: <u>045-18308</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
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
Berms						
Compaction	Fail					
		Culverts				
		Ditches				
		Compaction	Fail			
Ditches						

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Also within close proximity to 317.B. area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.
 1. Location and access road show signs of lack of stabilization/compaction

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

Date: 05/06/2021

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
700702534	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395349