

**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:

04/07/2021

Submitted Date:

04/07/2021

Document Number:

700702538

**FIELD INSPECTION FORM**

Loc ID 335123	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 53 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293380	WELL	PR	01/01/2009	GW	045-14950	NAUGLE PA 22-25	PR
293381	WELL	PR	07/31/2008	GW	045-14951	NAUGLE PA 24-25R	PR
293382	WELL	PR	07/31/2008	GW	045-14952	NAUGLE PA 423-25	PR
295093	WELL	PR	07/31/2008	GW	045-15646	NAUGLE PA 33-25	PR
300729	WELL	PR	02/16/2011	GW	045-17983	TRI STATE TRUCKING PA 422-25	PR
300730	WELL	PR	02/16/2011	GW	045-17984	TRI STATE TRUCKING PA 322-25	PR
300731	WELL	PR	07/31/2010	GW	045-17985	TRI STATE TRUCKING PA 332-25	PR
300732	WELL	PR	07/31/2010	GW	045-17986	TRI STATE TRUCKING PA 532-25	PR
300733	WELL	PR	02/16/2011	GW	045-17987	TRI STATE TRUCKING PA 32-25	PR
300734	WELL	PR	07/31/2010	GW	045-17988	TRI STATE TRUCKING PA 432-25	PR
300735	WELL	PR	02/16/2011	GW	045-17989	TRI STATE TRUCKING PA 533-25	PR
300736	WELL	PR	08/30/2010	GW	045-17990	TRI STATE TRUCKING PA 433-25	PR
300737	WELL	PR	07/31/2010	GW	045-17991	TRI STATE TRUCKING PA 333-25	PR
300738	WELL	PR	09/30/2010	GW	045-17992	TRI STATE TRUCKING PA 523-25	PR
300739	WELL	PR	02/16/2011	GW	045-17993	TRI STATE TRUCKING PA 323-25	PR
300740	WELL	PR	02/16/2011	GW	045-17994	TRI STATE TRUCKING PA 23-25	PR

451893	WELL	PR	01/04/2018	OW	045-23640	TRI STATE TRUCKING PA 43-26	PR
451894	WELL	PR	01/04/2018	OW	045-23641	TRI STATE TRUCKING PA 442-26	PR
451895	WELL	PR	01/04/2018	OW	045-23642	TRI STATE TRUCKING PA 42-26	PR
451896	WELL	PR	02/15/2018	OW	045-23643	TRI STATE TRUCKING PA 511-25	PR
451897	WELL	PR	05/08/2018	OG	045-23644	TRI STATE TRUCKING PA 321-25	PR
451898	WELL	PR	05/10/2018	OW	045-23645	TRI STATE TRUCKING PA 424-24	PR
451899	WELL	PR	05/06/2018	OG	045-23646	TRI STATE TRUCKING PA 514-24	PR
451900	WELL	PR	01/04/2018	OW	045-23647	TRI STATE TRUCKING PA 542-26	PR
451901	WELL	PR	02/15/2018	OW	045-23648	TRI STATE TRUCKING PA 521-25	PR
451902	WELL	PR	02/15/2018	OW	045-23649	TRI STATE TRUCKING PA 441-26	PR
451903	WELL	PR	02/15/2018	OW	045-23650	TRI STATE TRUCKING PA 341-26	PR
451904	WELL	PR	02/15/2018	OW	045-23651	TRI STATE TRUCKING PA 541-26	PR
451905	WELL	PR	01/05/2018	OW	045-23652	TRI STATE TRUCKING PA 543-26	PR
451906	WELL	PR	05/14/2018	OG	045-23653	TRI STATE TRUCKING PA 414-24	PR
451907	WELL	PR	05/08/2018	OG	045-23654	TRI STATE TRUCKING PA 11-25	PR
451908	WELL	PR	05/10/2018	OG	045-23655	TRI STATE TRUCKING PA 21-25	PR
451909	WELL	PR	03/01/2018	OW	045-23656	TRI STATE TRUCKING PA 41-26	PR
451910	WELL	PR	03/01/2018	OW	045-23657	TRI STATE TRUCKING PA 311-25	PR
451911	WELL	PR	05/08/2018	OW	045-23658	TRI STATE TRUCKING PA 534-24	PR
451912	WELL	PR	02/14/2018	OW	045-23659	TRI STATE TRUCKING PA 411-25	PR
451913	WELL	PR	05/15/2018	OG	045-23660	TRI STATE TRUCKING PA 524-24	PR
451914	WELL	PR	01/01/2018	OW	045-23661	TRI STATE TRUCKING PA 342-26	PR
451915	WELL	PR	12/30/2017	OW	045-23662	TRI STATE TRUCKING PA 343-26	PR
451916	WELL	PR	03/01/2018	OW	045-23663	TRI STATE TRUCKING PA 421-25	PR
453635	WELL	PR	04/10/2018	OW	045-23846	TRI STATE TRUCKING PA 643-26	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 4/6/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP PA 22-25, at Location # 335123 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 show signs of lack of stabilization/compaction
2. Staining at tank battery
3. Debris in random locations
4. Two (2) chemical jugs not in a containment

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:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

**Good Housekeeping:**

Type	OTHER		
Comment:	Staining at tank battery		
Corrective Action:	remove stained material	Date:	05/07/2021
Type	DEBRIS		
Comment:	random debris around location		
Corrective Action:	remove all debris	Date:	05/07/2021
Type	OTHER		
Comment:	2 jugs of chemical not in a containment but pumper arrived and put them in the tank battery so no C/A required		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	#		
Comment:	41 meter runs		
Corrective Action:		Date:	
Type: Bradenhead	#		
Comment:	41 braden heads		
Corrective Action:		Date:	
Type: Bird Protectors	# 0		
Comment:	24 bird protectors		
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	#		
Comment:	41 seperators		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tank at well heads in plastic containment.		
Corrective Action:		Date:	
Type: Plunger Lift	#		
Comment:	41 plunger lift wells		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		

Other (Capacity)						
Other (Type)						
<b>Berms</b>						
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	6	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Base Sufficient	Adequate	
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities						
Facility ID:	293380	Type:	WELL	API Number: 045-14950	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	293381	Type:	WELL	API Number: 045-14951	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	293382	Type:	WELL	API Number: 045-14952	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	295093	Type:	WELL	API Number: 045-15646	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	300729	Type:	WELL	API Number: 045-17983	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	300730	Type:	WELL	API Number: 045-17984	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	300731	Type:	WELL	API Number: 045-17985	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	300732	Type:	WELL	API Number: 045-17986	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	producing					
Corrective Action:						Date:

Facility ID:	300733	Type:	WELL	API Number:	045-17987	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300734	Type:	WELL	API Number:	045-17988	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300735	Type:	WELL	API Number:	045-17989	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300736	Type:	WELL	API Number:	045-17990	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300737	Type:	WELL	API Number:	045-17991	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300738	Type:	WELL	API Number:	045-17992	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300739	Type:	WELL	API Number:	045-17993	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300740	Type:	WELL	API Number:	045-17994	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			



Facility ID:	451893	Type:	WELL	API Number:	045-23640	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451894	Type:	WELL	API Number:	045-23641	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451895	Type:	WELL	API Number:	045-23642	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451896	Type:	WELL	API Number:	045-23643	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451897	Type:	WELL	API Number:	045-23644	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451898	Type:	WELL	API Number:	045-23645	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451899	Type:	WELL	API Number:	045-23646	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451900	Type:	WELL	API Number:	045-23647	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	451901	Type:	WELL	API Number:	045-23648	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451902	Type:	WELL	API Number:	045-23649	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451903	Type:	WELL	API Number:	045-23650	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451904	Type:	WELL	API Number:	045-23651	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451905	Type:	WELL	API Number:	045-23652	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451906	Type:	WELL	API Number:	045-23653	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451907	Type:	WELL	API Number:	045-23654	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451908	Type:	WELL	API Number:	045-23655	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	451909	Type:	WELL	API Number:	045-23656	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451910	Type:	WELL	API Number:	045-23657	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451911	Type:	WELL	API Number:	045-23658	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451912	Type:	WELL	API Number:	045-23659	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451913	Type:	WELL	API Number:	045-23660	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451914	Type:	WELL	API Number:	045-23661	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451915	Type:	WELL	API Number:	045-23662	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	451916	Type:	WELL	API Number:	045-23663	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	453635	Type:	WELL	API Number:	045-23846	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:								Date:	

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## Environmental

### Spill/Remediation:

Comment:

Corrective  
Action:

Date:

Emission Control Burner (ECB): YES

Comment: tied into tank battery

Pilot: ON

Wildlife Protection Devices (fired vessels): YES

**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					
Berms						
		Culverts				
Ditches						
		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 show signs of lack of stabilization/compaction

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

Date: 05/07/2021

**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
700702546	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398106">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398106</a>