

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 _____ Inspector Name: _____ On-Site Inspection
 335123 _____ Ramsey, Scott _____ 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 53 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
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 PA22-25, 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			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Staining at tank battery		
Corrective Action:	remove stained material		Date: <u>05/07/2021</u>
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:
Type	DEBRIS		
Comment:	random debris around location		
Corrective Action:	remove all debris		Date: <u>05/07/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

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

Equipment:			corrective date
Type: Bradenhead	#		
Comment:	41 braden heads		
Corrective Action:		Date:	
Type: Bird Protectors	# 0		
Comment:	24 bird protectors		
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:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	#		
Comment:	41 meter runs		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	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
CONDENSATE	6	500 BBLs	STEEL AST		

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

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

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

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

Facility ID: 451909 Type: WELL API Number: 045-23656 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 451910 Type: WELL API Number: 045-23657 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 451911 Type: WELL API Number: 045-23658 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 451912 Type: WELL API Number: 045-23659 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 451913 Type: WELL API Number: 045-23660 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 451914 Type: WELL API Number: 045-23661 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 451915 Type: WELL API Number: 045-23662 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 451916 Type: WELL API Number: 045-23663 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Producing Well

Comment: producing

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

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						
		Ditches				
Ditches						
		Culverts				

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
402652857	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398113
700702546	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5398106