

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:

04/20/2021

Submitted Date:

04/21/2021

Document Number:

700702610

FIELD INSPECTION FORM

 Loc ID 335486 Inspector Name: Ramsey, Scott On-Site Inspection 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:

18 Number of Comments

2 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
300221	WELL	PR	10/27/2010	OG	045-17855	HOEPPLI RWF 22-36	PR
300222	WELL	PR	10/27/2010	OG	045-17856	HOEPPLI RWF 321-36	PR
300223	WELL	PR	10/27/2010	OG	045-17857	HOEPPLI RWF 421-36	PR
423487	WELL	PR	06/19/2012	GW	045-20752	Hoepli RWF 21-36	PR
423490	WELL	PR	06/23/2012	GW	045-20755	Hoepli RWF 311-36	PR
423496	WELL	PR	06/23/2012	GW	045-20761	Hoepli RWF 313-36	PR
423497	WELL	PR	05/31/2012	GW	045-20762	Hoepli RWF 11-36	PR
423498	WELL	PR	06/23/2012	GW	045-20763	Hoepli RWF 312-36	PR
423500	WELL	PR	05/01/2012	GW	045-20765	Hoepli RWF 412-36	PR
423502	WELL	PR	05/31/2012	GW	045-20767	Hoepli RWF 12-36	PR
423507	WELL	PR	06/30/2012	GW	045-20772	Hoepli RWF 512-36	PR
423509	WELL	PR	06/23/2012	GW	045-20774	Hoepli RWF 411-36	PR
423510	WELL	PR	05/01/2012	GW	045-20775	Hoepli RWF 511-36	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 4/20/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 11-36, at Location # 335486 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 location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.

During this inspection the following compliance issues were observed:

1. Location shows signs of lack of stabilization/compaction.
2. Tank valve is actively leaking

Refer to photograph of observed compliance issue.

I spoke with pumper and lead pumper about the leaking tank valve, they said that it would be fixed the same day. Pumper arrived on location while I was still on location and had informed me that he had a new valve and that water trucks were on the way to remove the water from leaking tank. So that they could replace the leaking valve.

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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Tank valve is actively leaking. I spoke with pumper and lead pumper about the leaking tank valve, they said that it would be fixed the same day. Pumper arrived on location while I was still on location and had informed me that he had a new valve and that water trucks were on the way to remove the water from leaking tank. So that they could replace the leaking valve.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: <u>05/21/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Gas Meter Run	# 13		corrective date
Comment:			
Corrective Action:			Date:

Type: Plunger Lift	# 13		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 13		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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	2	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 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:	300221	Type:	WELL	API Number:	045-17855	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300222	Type:	WELL	API Number:	045-17856	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300223	Type:	WELL	API Number:	045-17857	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423487	Type:	WELL	API Number:	045-20752	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423490	Type:	WELL	API Number:	045-20755	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423496	Type:	WELL	API Number:	045-20761	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423497	Type:	WELL	API Number:	045-20762	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	423498	Type:	WELL	API Number:	045-20763	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>423500</u>	Type: <u>WELL</u>	API Number: <u>045-20765</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>423502</u>	Type: <u>WELL</u>	API Number: <u>045-20767</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>423507</u>	Type: <u>WELL</u>	API Number: <u>045-20772</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>423509</u>	Type: <u>WELL</u>	API Number: <u>045-20774</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>423510</u>	Type: <u>WELL</u>	API Number: <u>045-20775</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						
		Ditches				
Ditches						
		Culverts				
Compaction	Fail					

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 location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.
 1. Location shows signs of lack of stabilization/compaction.

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

Date: 05/21/2021

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
700702614	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410165