

**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:

04/27/2021

Submitted Date:

04/27/2021

Document Number:

700702646

FIELD INSPECTION FORM

Loc ID 324439 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

Findings:
14 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635

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
296739	WELL	PR	04/26/2011	GW	045-16111	HILTON 23-1	PR
417579	WELL	PR	02/01/2020	GW	045-19563	CDOW KP 21-26	PR
417597	WELL	PR	10/01/2020	GW	045-19569	CDOW KP 414-23	PR
417598	WELL	PR	11/30/2010	GW	045-19570	CDOW KP 433-23	PR
417599	WELL	PR	01/31/2011	GW	045-19571	CDOW KP 534-23	PR

General Comment:

COGCC Inspection Report Summary
 On Tuesday 4/27/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP KP 24-23, at Location # 324439 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 and access road show signs of lack of stabilization/compaction
 2. Staining in various locations
 3. Random debris
 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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
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 in various locations		
Corrective Action:	remove all stained material		Date: <u>06/03/2021</u>
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	remove all debris		Date: <u>06/03/2021</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	# 5		corrective date
Comment:			
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Portable transfer pump		
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	Braden heads have telemetry for monitoring.		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads in plastic containment		
Corrective Action:			Date:
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	9	300 BBLS	HEATED STEEL AST		,
Comment:	Two (2) tanks are NOT heated				
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:	<u>296739</u>	Type:	<u>WELL</u>	API Number:	<u>045-16111</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>417579</u>	Type:	<u>WELL</u>	API Number:	<u>045-19563</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>417597</u>	Type:	<u>WELL</u>	API Number:	<u>045-19569</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>417598</u>	Type:	<u>WELL</u>	API Number:	<u>045-19570</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>417599</u>	Type:	<u>WELL</u>	API Number:	<u>045-19571</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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
Compaction	Fail					
		Culverts				
Berms						
Hydro Mulch						

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 and access road show signs of lack of stabilization/compaction

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

Date: 06/03/2021

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
700702650	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5414912