

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:

05/20/2021

Submitted Date:

05/21/2021

Document Number:

700702780

FIELD INSPECTION FORM

 Loc ID 335569 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:

21 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
271782	WELL	PR	08/23/2004	GW	045-09957	FEDERAL RWF 12-18	PR
271783	WELL	PR	09/01/2020	GW	045-09956	FEDERAL RWF 21-18	PR
271812	WELL	PR	08/22/2004	GW	045-09960	FEDERAL RWF 11-18	PR
277165	WELL	PR	01/13/2015	GW	045-10619	FEDERAL RWF 312-18	PR
277166	WELL	PR	11/01/2008	GW	045-10618	FEDERAL RWF 311-18	PR
277167	WELL	PR	03/03/2006	GW	045-10617	FEDERAL RWF 321-18	PR
296043	WELL	PR	05/01/2020	GW	045-15906	FEDERAL RWF 534-7	PR
296044	WELL	PR	05/15/2008	GW	045-15905	FEDERAL RWF 433-7	PR
296045	WELL	PR	03/31/2009	GW	045-15904	FEDERAL RWF 34-7	PR
296046	WELL	PR	03/31/2009	GW	045-15903	FEDERAL RWF 411-18	PR
296047	WELL	PR	03/31/2009	GW	045-15902	FEDERAL RWF 521-18	PR
296048	WELL	PR	02/01/2021	GW	045-15901	FEDERAL RWF 421-18	PR
296049	WELL	PR	05/15/2008	GW	045-15900	FEDERAL RWF 333-7	PR
296050	WELL	PR	05/15/2008	GW	045-15899	FEDERAL RWF 334-7	PR
296051	WELL	PR	03/31/2009	GW	045-15898	FEDERAL RWF 434-7	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 5/20/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 21-18, at Location # 335569 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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Location and access 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: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
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: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Ancillary equipment	# 1		corrective date
Comment:	chemical tank at well heads in plastic containment		
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 15		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	271782	Type:	WELL	API Number:	045-09957	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	271783	Type:	WELL	API Number:	045-09956	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	271812	Type:	WELL	API Number:	045-09960	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277165	Type:	WELL	API Number:	045-10619	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277166	Type:	WELL	API Number:	045-10618	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	277167	Type:	WELL	API Number:	045-10617	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	296043	Type:	WELL	API Number:	045-15906	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	296044	Type:	WELL	API Number:	045-15905	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 296045	Type: WELL	API Number: 045-15904	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 296046	Type: WELL	API Number: 045-15903	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 296047	Type: WELL	API Number: 045-15902	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 296048	Type: WELL	API Number: 045-15901	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 296049	Type: WELL	API Number: 045-15900	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 296050	Type: WELL	API Number: 045-15899	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 296051	Type: WELL	API Number: 045-15898	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
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					
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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.
 1. Location shows signs of lack of stabilization/compaction

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

Date: 06/21/2021

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
700702789	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5438328