

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:

09/13/2021

Submitted Date:

09/15/2021

Document Number:

700703232

FIELD INSPECTION FORM

 Loc ID 383328 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:

- 46 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
301756	WELL	PR	04/16/2011	GW	045-18259	FEDERAL NER 433-32	PR
301757	WELL	PR	04/16/2011	GW	045-18260	FEDERAL RU 31-5	PR
301758	WELL	PR	04/16/2011	GW	045-18261	FEDERAL RU 32-5	PR
301759	WELL	PR	01/20/2015	GW	045-18262	FEDERAL NER 334-32	PR
430835	WELL	PR	12/02/2014	GW	045-21765	Federal NER 513-32	PR
430836	WELL	PR	12/06/2014	GW	045-21766	Federal NER 424-32	PR
430837	WELL	PR	04/01/2014	GW	045-21767	Federal RU 322-5	PR
430838	WELL	PR	04/14/2014	GW	045-21768	Federal RU 313-5	PR
430839	WELL	PR	02/12/2014	GW	045-21769	Federal RU 13-5	PR
430840	WELL	PR	03/01/2014	GW	045-21770	Federal RU 43-5	PR
430841	WELL	PR	02/12/2014	GW	045-21771	Federal RU 12-5	PR
430842	WELL	PR	03/01/2014	GW	045-21772	Federal RU 332-5	PR
430843	WELL	PR	06/24/2014	GW	045-21773	Federal RU 11-5	PR
430844	WELL	PR	08/12/2014	GW	045-21774	Federal NER 314-32	PR
430845	WELL	PR	08/12/2014	GW	045-21775	Federal NER 443-32	PR
430846	WELL	PR	12/07/2014	GW	045-21776	Federal NER 523-32	PR
430848	WELL	PR	12/01/2017	GW	045-21777	Federal RU 21-5	PR
430849	WELL	PR	08/12/2014	GW	045-21778	Federal NER 434-32	PR
430850	WELL	PR	05/10/2014	GW	045-21779	Federal NER 344-32	PR
430851	WELL	PR	08/12/2014	GW	045-21780	Federal NER 414-32	PR
430852	WELL	PR	03/25/2014	GW	045-21781	Federal RU 311-5	PR

430853	WELL	PR	03/24/2014	GW	045-21782	Federal RU 41-5	PR
430854	WELL	PR	10/13/2014	GW	045-21783	Federal NER 534-32	PR
430855	WELL	PR	11/29/2014	GW	045-21784	Federal NER 34-32	PR
430856	WELL	PR	06/24/2014	GW	045-21785	Federal NER 444-32	PR
430857	WELL	PR	05/10/2014	GW	045-21786	Federal NER 514-32	PR
430858	WELL	PR	11/30/2014	GW	045-21787	Federal NER 413-32	PR
430860	WELL	PR	02/12/2014	GW	045-21788	Federal RU 331-5	PR
430861	WELL	PR	12/05/2014	GW	045-21789	Federal NER 423-32	PR
430862	WELL	PR	06/24/2014	GW	045-21790	Federal NER 44-32	PR
430863	WELL	PR	10/13/2014	GW	045-21791	Federal NER 343-32	PR
430864	WELL	PR	11/09/2014	GW	045-21792	Federal NER 324-32	PR
430865	WELL	PR	10/13/2014	GW	045-21793	Federal NER 14-32	PR
430866	WELL	PR	03/01/2014	GW	045-21794	Federal RU 22-5	PR
430867	WELL	PR	01/19/2014	OW	045-21795	Federal RU 341-5	PR
430868	WELL	PR	12/01/2014	GW	045-21796	Federal NER 533-32	PR
430869	WELL	PR	12/06/2014	GW	045-21797	Federal NER 24-32	PR
430870	WELL	PR	10/01/2014	GW	045-21798	Federal NER 524-32	PR
430871	WELL	PR	01/18/2014	OW	045-21799	Federal RU 321-5	PR
430872	WELL	PR	01/19/2014	OW	045-21800	Federal RU 42-5	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 9/13/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RU 23-5, at Location # 383328 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, 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. Two unmarked dead men
2. Lack of bull plugs/caps at load out lines.
3. Ten quad unit horizontal separators includes 20 glycol storage tanks, approximately 174" x 34" x 41" = 25 BBLs x 20, storage vessels contain no labeling to specify capacity or chemical hazard information.

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 ActionL			Date:

Overall Good:

Signs/Marker:			
	Type CONTAINERS		
Comment:			
Corrective Action:			Date:
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type OTHER		
Comment:	Ten quad unit horizontal separators includes 20 glycol storage tanks, approximately 174" x 34" x 41" = 25 BBLS x 20, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Comply with rule 605.h.		Date: <u>12/15/2021</u>
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
	Comment: <u>911</u>		
Corrective Action:			Date: _____

Good Housekeeping:			
	Type OTHER		
Comment:	Lack of bull plugs/caps at load out lines.		
Corrective Action:	Comply with rule 603.i.		Date: <u>10/01/2021</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No	
Comment:	<input style="width: 100%;" type="text"/>
<input type="checkbox"/> Multiple Spills and Releases?	

Equipment:			corrective date
Type: Deadman # & Marked	# 6		
Comment:	2 unmarked dead men		

Corrective Action:	mark or remove dead men		Date:	10/01/2021
Type: Bird Protectors	# 3			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 20			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 20			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 4			
Comment:	3 chemical tanks in plastic containments and 1 500 gallon methanol tank in metal containment			
Corrective Action:			Date:	
Type: Plunger Lift	# 20			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 20			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 20			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	

Other (Capacity) 80	
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	4	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
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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	301756	Type:	WELL	API Number:	045-18259	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301757	Type:	WELL	API Number:	045-18260	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301758	Type:	WELL	API Number:	045-18261	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301759	Type:	WELL	API Number:	045-18262	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	430835	Type:	WELL	API Number:	045-21765	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	430836	Type:	WELL	API Number:	045-21766	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	430837	Type:	WELL	API Number:	045-21767	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	430838	Type:	WELL	API Number:	045-21768	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				

Facility ID: 430839	Type: WELL	API Number: 045-21769	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430840	Type: WELL	API Number: 045-21770	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430841	Type: WELL	API Number: 045-21771	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430842	Type: WELL	API Number: 045-21772	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430843	Type: WELL	API Number: 045-21773	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430844	Type: WELL	API Number: 045-21774	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430845	Type: WELL	API Number: 045-21775	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430846	Type: WELL	API Number: 045-21776	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:

Facility ID: 430848	Type: WELL	API Number: 045-21777	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430849	Type: WELL	API Number: 045-21778	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430850	Type: WELL	API Number: 045-21779	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430851	Type: WELL	API Number: 045-21780	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430852	Type: WELL	API Number: 045-21781	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430853	Type: WELL	API Number: 045-21782	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430854	Type: WELL	API Number: 045-21783	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 430855	Type: WELL	API Number: 045-21784	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:

Facility ID: <u>430856</u>	Type: <u>WELL</u>	API Number: <u>045-21785</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>430857</u>	Type: <u>WELL</u>	API Number: <u>045-21786</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>430858</u>	Type: <u>WELL</u>	API Number: <u>045-21787</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>430860</u>	Type: <u>WELL</u>	API Number: <u>045-21788</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>430861</u>	Type: <u>WELL</u>	API Number: <u>045-21789</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>430862</u>	Type: <u>WELL</u>	API Number: <u>045-21790</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>430863</u>	Type: <u>WELL</u>	API Number: <u>045-21791</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>430864</u>	Type: <u>WELL</u>	API Number: <u>045-21792</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: 430865 Type: WELL API Number: 045-21793 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 430866 Type: WELL API Number: 045-21794 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 430867 Type: WELL API Number: 045-21795 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 430868 Type: WELL API Number: 045-21796 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 430869 Type: WELL API Number: 045-21797 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 430870 Type: WELL API Number: 045-21798 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 430871 Type: WELL API Number: 045-21799 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

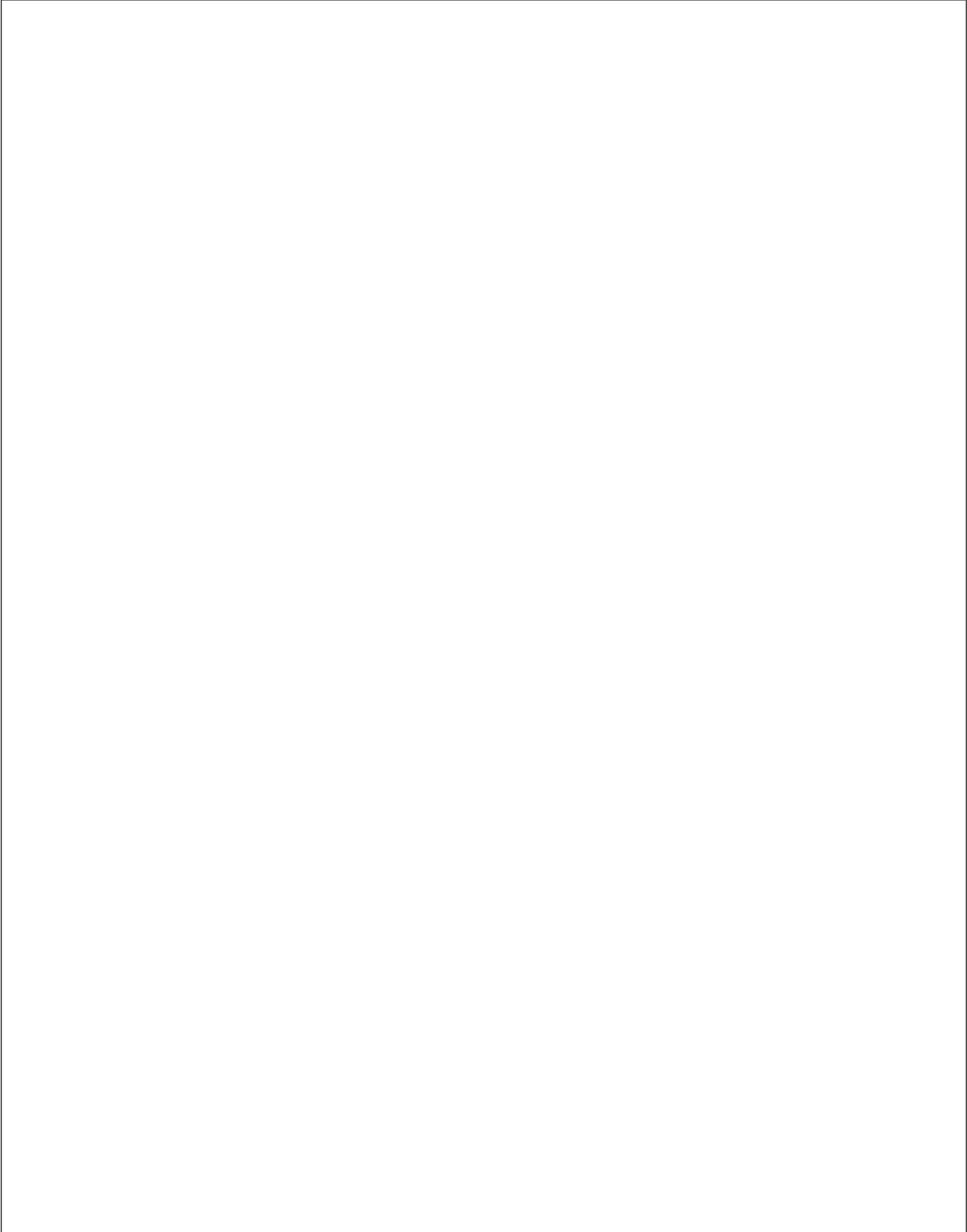
Facility ID: 430872 Type: WELL API Number: 045-21800 Status: PR Insp. Status: PR

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						
		Culverts				
		Ditches				

Comment:

Corrective Action:

Date: _____

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
402812167	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531550
700703237	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531542