

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:

11/05/2021

Submitted Date:

11/05/2021

Document Number:

700703486

FIELD INSPECTION FORM

 Loc ID 335659 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

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
279490	WELL	PR	04/01/2019	GW	045-11056	FEDERAL RWF 32-10	PR
289975	WELL	PR	11/11/2008	GW	045-13952	FEDERAL RWF 42-10	PR
289976	WELL	PR	04/03/2007	GW	045-13951	FEDERAL RWF 431-10	PR
289977	WELL	PR	11/01/2010	GW	045-13950	FEDERAL FWF 342-10	PR
289978	WELL	PR	11/30/2008	GW	045-13949	FEDERAL RWF 432-10	PR
289979	WELL	PR	04/01/2019	GW	045-13948	FEDERAL RWF 531-10	PR
289982	WELL	PR	04/04/2007	GW	045-13947	FEDERAL RWF 41-10	PR
289983	WELL	PR	04/04/2007	GW	045-13946	FEDERAL RWF 341-10	PR
289984	WELL	PR	01/26/2008	GW	045-13944	FEDERAL RWF 441-10	PR
289985	WELL	PR	09/01/2008	GW	045-13943	FEDERAL RWF 541-10	PR
289986	WELL	PR	12/03/2007	GW	045-13942	FEDERAL RWF 442-10	PR
289987	WELL	PR	11/18/2008	GW	045-13941	FEDERAL RWF 532-10	PR
289988	WELL	PR	04/04/2007	GW	045-13940	FEDERAL RWF 332-10	PR
289989	WELL	PR	12/14/2008	GW	045-13939	FEDERAL RWF 331-10	PR
289990	WELL	PR	02/15/2008	GW	045-13938	FEDERAL RWF 31-10	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 11/4/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 32-10, at Location # 335659 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 tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Load lines are missing bull plugs/caps
2. Quad unit horizontal separators includes 8 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.
3. Location shows signs of lack of stabilization/compaction.
4. Sediment trap needs maintained
5. Fill slope at separators shows signs of erosion.

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:

Signs/Marker:			
Type	OTHER		
Comment:	Quad unit horizontal separators includes 8 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Load lines are missing bull plugs/caps		
Corrective Action:	Comply with rule 603.i.		Date: <u>12/10/2021</u>

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Bradenhead	# 15		
Comment:			
Corrective Action:			Date:

Type: Ancillary equipment	# 1	
Comment:	Chemical tank in plastic containment	
Corrective Action:		Date:
Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 15	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 16	
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	400 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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	279490	Type:	WELL	API Number:	045-11056	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289975	Type:	WELL	API Number:	045-13952	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289976	Type:	WELL	API Number:	045-13951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289977	Type:	WELL	API Number:	045-13950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289978	Type:	WELL	API Number:	045-13949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289979	Type:	WELL	API Number:	045-13948	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289982	Type:	WELL	API Number:	045-13947	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289983	Type:	WELL	API Number:	045-13946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>289984</u>	Type: <u>WELL</u>	API Number: <u>045-13944</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>289985</u>	Type: <u>WELL</u>	API Number: <u>045-13943</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>289986</u>	Type: <u>WELL</u>	API Number: <u>045-13942</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>289987</u>	Type: <u>WELL</u>	API Number: <u>045-13941</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>289988</u>	Type: <u>WELL</u>	API Number: <u>045-13940</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>289989</u>	Type: <u>WELL</u>	API Number: <u>045-13939</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>289990</u>	Type: <u>WELL</u>	API Number: <u>045-13938</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
		Ditches				

Comment:
 1. Location and access road shows signs of lack of stabilization/compaction.
 2. Sediment trap needs maintained
 3. Fill slope at separators shows signs of erosion.

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

Date: 12/10/2021

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
402863806	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573900
700703493	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573891