

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:

03/10/2022

Submitted Date:

03/16/2022

Document Number:

700703967

FIELD INSPECTION FORM

 Loc ID 335571 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num:
Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

23 Number of Comments

4 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
275252	WELL	PR	08/29/2005	GW	045-13501	CLOUGH RWF 11-15	PR
275253	WELL	PR	08/29/2005	GW	045-13502	CLOUGH RWF 311-15	PR
279726	WELL	PR	09/02/2005	GW	045-11081	CLOUGH RWF 411-15	PR
279926	WELL	PR	10/06/2006	GW	045-11111	CLOUGH RWF 421-15	PR
279927	WELL	PR	08/08/2006	GW	045-11112	CLOUGH RWF 422-15	PR
279928	WELL	PR	08/08/2006	GW	045-11113	CLOUGH RWF 511-15	PR
279929	WELL	PR	06/08/2006	GW	045-11114	CLOUGH RWF 332-15	PR
279930	WELL	PR	06/08/2006	GW	045-11115	CLOUGH RWF 22-15	PR
279931	WELL	PR	06/08/2006	GW	045-11116	CLOUGH RWF 12-15	PR
279932	WELL	PR	06/08/2006	GW	045-11117	CLOUGH RWF 522-15	PR
279933	WELL	PR	03/06/2007	GW	045-11118	CLOUGH RWF 21-15	PR
279934	WELL	PR	09/12/2005	GW	045-11119	CLOUGH RWF 321-15	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 3/10/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 311-15, at Location # 335571 in Garfield county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

Location is snow covered in areas at the time of inspection.

During this inspection the following possible compliance issues were observed:

1. Access road and location shows signs of lack of stabilization/ compaction and degrading.
2. Cut slope has lack of stabilization with evidence of sluffing.
3. Open frack tank lids and piping.
4. Random debris.
5. Well head is actively leaking and has been hydro vaced. I contacted our engineer. He was going to follow up with TEP engineers.

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	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris.		
Corrective Action:	Remove all debris.	Date:	03/25/2022
Type	OTHER		
Comment:	Open frack tank lids and piping.		
Corrective Action:	Eliminate possibility of wildlife to enter open lines and tanks.	Date:	03/25/2022
Type	OTHER		
Comment:	Well head is actively leaking and has been hydro vaced. I contacted our engineer. He was going to follow up with TEP engineers.		
Corrective Action:	1. Contact engineering ASAP 2. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.		Date: 04/15/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		

Comment:		
Corrective Action:		Date:
Type	WELLHEAD	
Comment:		
Corrective Action:		Date:

Equipment:

			corrective date
Type: Bradenhead	# 12		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	20	500 BBLs	STEEL AST		,
Comment:	Frack tanks				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Earth berm around location.			
Corrective Action:				Date:

Venting:

Yes/No	YES	
Comment:	Well head is actively leaking and has been hydro vaced. I contacted our engineer. He was going to follow up with TEP engineers.	
Corrective Action:		Date:

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	275252	Type:	WELL	API Number:	045-13501	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	275253	Type:	WELL	API Number:	045-13502	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279726	Type:	WELL	API Number:	045-11081	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279926	Type:	WELL	API Number:	045-11111	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279927	Type:	WELL	API Number:	045-11112	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279928	Type:	WELL	API Number:	045-11113	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279929	Type:	WELL	API Number:	045-11114	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279930	Type:	WELL	API Number:	045-11115	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>279931</u>	Type: <u>WELL</u>	API Number: <u>045-11116</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>279932</u>	Type: <u>WELL</u>	API Number: <u>045-11117</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>279933</u>	Type: <u>WELL</u>	API Number: <u>045-11118</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>279934</u>	Type: <u>WELL</u>	API Number: <u>045-11119</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
Compaction	Fail					
Sediment Traps						
		Compaction	Fail			

Comment: 1. Access road and location shows signs of lack of stabilization/ compaction and degrading.
2. Cut slope has lack of stabilization with evidence of sluffing.

Corrective Action: Install or repair required BMPs

Date: 05/20/2022

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
700703976	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695856