

FORM
INSPRev
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:

03/22/2022

Submitted Date:

03/28/2022

Document Number:

700703999

FIELD INSPECTION FORM

Loc ID: 334958 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:

- 11 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
258084	WELL	PR	09/22/2000	GW	045-07620	BERNKLAU RWF 11-4	PR
258656	WELL	PR	12/07/2000	GW	045-07649	BERNKLAU RWF 311-4	PR
261471	WELL	PR	01/08/2002	GW	045-07960	BERNKLAU RWF41-5	PR

General Comment:[COGCC Inspection Report Summary](#)

On Tuesday 3/22/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 11-4, at Location # 334958 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.

During this inspection the following possible compliance issues were observed:

1. Location shows some signs of lack of stabilization/ compaction/ degrading.
2. Valve on tank missing cap/plug.
3. Chemical tanks lacking/ illegible labeling

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 ActionL			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
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	CONTAINERS		
Comment:	Chemical tanks lacking/ illegible labeling		
Corrective Action:	Provide proper labeling		Date: <u>04/28/2022</u>
Type	WELLHEAD		
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:	Valve on tank missing cap/plug.		
Corrective Action:	Install cap/bull plug		Date: <u>04/28/2022</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 5		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks 1 is in a plastic containment and 1 is in a metal containment		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

<u>Berms</u>						
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	1	<100 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)	80 BBL					
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 258084 Type: WELL API Number: 045-07620 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 258656 Type: WELL API Number: 045-07649 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 261471 Type: WELL API Number: 045-07960 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
Compaction	Fail					
		Compaction	Fail			

Comment: [1. Location shows some signs of lack of stabilization/ compaction/ degrading.](#)

Corrective Action: [Install or repair required BMPs](#)

Date: 05/06/2022

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
700704014	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5706063