

**FORM
INSP**Rev
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:

03/30/2022

Submitted Date:

04/01/2022

Document Number:

700704038**FIELD INSPECTION FORM**
 Loc ID 335208 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:17 Number of Comments4 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	
, COGCC		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288430	WELL	PR	06/25/2008	GW	045-13276	JOLLEY 17-1D	PR
288431	WELL	PR	07/25/2008	GW	045-13275	JOLLEY 17-4D	PR
289365	WELL	PR	10/01/2012	GW	045-13713	JOLLEY 17-2D	PR
289366	WELL	PR	07/03/2013	GW	045-13712	JOLLEY 17-3D	PR
295980	WELL	PR	10/07/2013	GW	045-15860	Jolley KP 23-17	PR
296441	WELL	PR	11/30/2011	GW	045-16031	Jolley KP 33-17	PR
298268	WELL	PR	11/30/2011	GW	045-17111	Jolley KP 423-17	PR
298269	WELL	PR	05/21/2012	GW	045-17112	Jolley KP 533-17	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 3/30/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a Follow up inspection at TEP KP 23-17, at Location # 335208 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.

Well pad area is unstable and rutted. Inspector did not access location because of soft/muddy conditions and risk of further degrading pad. C/A's (Location/access stabilization and cut slope stabilization/erosion) from previous inspection document # 700702685 have Not been addressed or completed. Therefore C/A date remains the same 6/4/2021. C/A's (Battery signage and entrance signage) have been completed.

During this inspection the following possible compliance issues were observed:

1. Location and access shows some signs of lack of stabilization/ compaction/ degrading.
2. Cut slope is not stabilized and shows signs of erosion.
3. Valve on tank missing cap/plug.
4. Chemical tank containment is full of fluid.
5. Tank label is illegible.

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	L		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	TANK LABELS/PLACARDS		
Comment:	One tank label is illegible.		
Corrective Action:	Provide proper labeling.		Date: 04/15/2022
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Valve on tank missing cap/plug.		
Corrective Action:	Install cap/bull plug		Date: 05/06/2022
Type	OTHER		
Comment:	Chemical tank containment is full of fluid.		
Corrective Action:	Provide sufficient containment space to contain possible spill		Date: 04/15/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Horizontal Heater Treater	# 4		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	200 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	300 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	HEATED 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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	288430	Type:	WELL	API Number:	045-13276	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288431	Type:	WELL	API Number:	045-13275	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289365	Type:	WELL	API Number:	045-13713	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289366	Type:	WELL	API Number:	045-13712	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295980	Type:	WELL	API Number:	045-15860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	296441	Type:	WELL	API Number:	045-16031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298268	Type:	WELL	API Number:	045-17111	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298269	Type:	WELL	API Number:	045-17112	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts				
Ditches						
		Compaction	Fail			
Berms						
Compaction	Fail					
		Ditches				

Comment: C/A's (Location/access stabilization and cut slope stabilization/erosion) from previous inspection document # 700702685 have Not been addressed or completed. Therefore C/A date remains the same 6/4/2021.
 1. Location and access shows some signs of lack of stabilization/ compaction/ degrading.
 2. Cut slope is not stabilized and shows signs of erosion.

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

Date: 06/04/2021

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
700704040	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5712097