

**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:

03/31/2022

Submitted Date:

04/05/2022

Document Number:

700704042

FIELD INSPECTION FORM

Loc ID 414522 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 24 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
415055	WELL	PR	01/01/2021	GW	045-18949	JOLLEY 21A-20-691	PR
415056	WELL	PR	08/26/2010	GW	045-18950	JOLLEY FED 11A-20-691	PR
415057	WELL	PR	10/05/2010	GW	045-18951	JOLLEY FED 11C-20-691	PR
415064	WELL	PR	09/02/2010	GW	045-18952	JOLLEY FED 22B-20-691	PR
415069	WELL	PR	08/14/2010	GW	045-18953	JOLLEY FED 12D-20-691	PR
415072	WELL	PR	09/02/2010	GW	045-18954	JOLLEY FED 12A-20-691	PR
415073	WELL	PR	09/02/2010	GW	045-18955	JOLLEY FED 12B-20-691	PR
415075	WELL	PR	10/05/2010	GW	045-18956	JOLLEY 21D-20-691	PR
415076	WELL	PR	10/05/2010	GW	045-18957	JOLLEY FED 11D-20-691	PR
415084	WELL	PR	08/12/2010	GW	045-18958	JOLLEY FED 12C-20-691	PR
415085	WELL	PR	08/14/2010	GW	045-18959	JOLLEY FED 11B-20-691	PR
415086	WELL	PR	07/21/2010	GW	045-18960	JOLLEY 21B-20-691	PR
415087	WELL	PR	09/02/2010	GW	045-18961	JOLLEY FED 22A-20-691	PR
415090	WELL	PR	10/05/2010	GW	045-18962	JOLLEY 21C-20-691	PR
415091	WELL	PR	07/21/2010	GW	045-18963	JOLLEY FED 22C-20-691	PR
415092	WELL	PR	08/27/2010	GW	045-18964	JOLLEY FED 22D-20-691	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 3/31/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP MDP 12, at Location # 414522 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. Cut slope is not stabilized and shows signs of erosion.
2. Stored equipment (ECD disconnected)

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	CONTAINERS		
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	BATTERY		
Comment:			
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	STORAGE OF SUPL		
Comment:	Stored equipment (ECD disconnected)		
Corrective Action:	Remove stored equipment		Date: 05/13/2022

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 14		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	See stored equipment		
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 6		
Comment:	5 chemical tanks in plastic containment and 1 500 gallon diesel tank in metal containment.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	500 BBLs	STEEL AST		,
Comment:	1 tank is heated				
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	5	500 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:	415055	Type:	WELL	API Number:	045-18949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	415056	Type:	WELL	API Number:	045-18950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	415057	Type:	WELL	API Number:	045-18951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	415064	Type:	WELL	API Number:	045-18952	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	415069	Type:	WELL	API Number:	045-18953	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	415072	Type:	WELL	API Number:	045-18954	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	415073	Type:	WELL	API Number:	045-18955	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	415075	Type:	WELL	API Number:	045-18956	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 415076	Type: WELL	API Number: 045-18957	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 415084	Type: WELL	API Number: 045-18958	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 415085	Type: WELL	API Number: 045-18959	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 415086	Type: WELL	API Number: 045-18960	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 415087	Type: WELL	API Number: 045-18961	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 415090	Type: WELL	API Number: 045-18962	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 415091	Type: WELL	API Number: 045-18963	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 415092	Type: WELL	API Number: 045-18964	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						

Comment: 1. Cut slope is not stabilized and shows signs of erosion.

Corrective Action: Install or repair required BMPs

Date: 05/13/2022

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
700704052	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5715062