

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:

03/31/2022

Submitted Date:

04/05/2022

Document Number:

700704045

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 335173 \_\_\_\_\_ Ramsey, Scott \_\_\_\_\_ 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 283568      | WELL | PR     | 03/17/2016  | GW         | 045-11967 | JOLLEY 31A-20-691 | PR          |
| 289130      | WELL | PR     | 04/16/2007  | GW         | 045-13674 | JOLLEY 41A-20-691 | PR          |
| 289131      | WELL | PR     | 03/03/2016  | GW         | 045-13673 | JOLLEY 31C-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 Jolley 31A, at Location # 335173 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 shows some signs of lack of stabilization/ compaction/ degrading.
2. Stored equipment (ECD disconnected)
3. Some staining under valve.

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   |  |        |                  |
|--|--|--------|------------------|
| <b>Lease Road:</b>                                     |  |        |                  |
| Type   | Access   |        |                  |
| comment:   |  |        |                  |
| Corrective Action:                                     |  | Date:  |                  |
| Overall Good: <input type="checkbox"/>                 |  |        |                  |
| <b>Signs/Marker:</b>                                   |  |        |                  |
| Type   | WELLHEAD   |        |                  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  | Date:  |                  |
| Type   | BATTERY  |        |                  |
| 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   | TANK LABELS/PLACARDS   |        |                  |
| Comment:   |  |        |                  |
| Corrective Action:                                     |  | Date:  |                  |
| Emergency Contact Number:                              |  |        |                  |
| Comment:   | 911  |        |                  |
| Corrective Action:                                     |  | Date:  | _____            |
| <b>Good Housekeeping:</b>                              |  |        |                  |
| Type   | OTHER  |        |                  |
| Comment:   | Some staining under valve.   |        |                  |
| Corrective Action:                                     | Remove stained material and 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: 04/22/2022 |
| Type   | STORAGE OF SUPL  |        |                  |
| Comment:   | Stored equipment (ECD disconnected)  |        |                  |
| Corrective Action:                                     | Remove stored equipment  |        | Date: 05/13/2022 |
| Overall Good: <input type="checkbox"/>                 |  |        |                  |
| <b>Spills:</b>   |  |        |                  |
| Type   | Area   | Volume |                  |
| In Containment: No                                     |  |        |                  |
| Comment:   | _____  |        |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                  |
| <b>Equipment:</b>                                      |  |        |                  |
| Type: Emission Control Device                          | # 1  |        | corrective date  |

|                                   |                      |  |       |  |
|-----------------------------------|----------------------|--|-------|--|
| Comment:                          | See stored equipment |  | Date: |  |
| Corrective Action:                |                      |  | Date: |  |
| Type: Bradenhead                  | # 3                  |  |       |  |
| Comment:                          |                      |  | Date: |  |
| Corrective Action:                |                      |  | Date: |  |
| Type: Horizontal Heated Separator | # 8                  |  |       |  |
| Comment:                          |                      |  | Date: |  |
| Corrective Action:                |                      |  | Date: |  |
| Type: Bird Protectors             | # 8                  |  |       |  |
| Comment:                          |                      |  | Date: |  |
| Corrective Action:                |                      |  | Date: |  |
| Type: Plunger Lift                | # 3                  |  |       |  |
| Comment:                          |                      |  | Date: |  |
| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 1 | 500 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 |
| PRODUCED WATER     | 1        | 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 Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           |                        |                     |                     |             |        |
| Corrective Action: |                        |                     |                     |             | Date:  |
| Contents           | #                      | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE         | 4                      | 300 BBLs            | HEATED STEEL AST    |             | ,      |
| Comment:           | 2 tanks are not 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: |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 283568 Type: WELL API Number: 045-11967 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 289130 Type: WELL API Number: 045-13674 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 289131 Type: WELL API Number: 045-13673 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

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

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   |
|--------------|-------------|---|
| 700704055    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5715065">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5715065</a> |