

**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:

05/04/2022

Submitted Date:

05/05/2022

Document Number:

700704159

FIELD INSPECTION FORM

Loc ID 336027 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:

- 12 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
, COGCC		conor.pesicka@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286723	WELL	PR	01/01/2022	GW	045-12744	COLOROSO A3	PR
286758	WELL	PR	10/04/2012	GW	045-12746	COLOROSO A4	PR
288254	WELL	PR	01/01/2022	GW	045-13174	COLOROSO A7	PR
297194	WELL	PR	07/16/2008	GW	045-16337	COLOROSO A11	PR

General Comment:

COGCC Inspection Report Summary
On Wednesday 5/5/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Coloroso A, at Location # 336027 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. Valves on tank missing cap/plug.
2. Stored equipment (ECD disconnected)
3. Random debris
4. Separator is not anchored and in possible flood plain

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: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
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:
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Separator is not anchored and in possible flood plain		
Corrective Action:	Provide proper anchoring to resist flotation, collapse, lateral movement, or subsidence.		Date: <u>06/17/2022</u>
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris		Date: <u>05/20/2022</u>
Type	OTHER		
Comment:	Valves on tank missing cap/plug.		
Corrective Action:	Install cap/bull plug		Date: <u>07/15/2022</u>
Type	STORAGE OF SUPL		
Comment:	Stored equipment (ECD disconnected)		
Corrective Action:	Remove stored equipment		Date: <u>06/24/2022</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Horizontal Heated Separator	# 4				
		Comment:			
		Corrective Action:		Date:	
Plunger Lift	# 4				
		Comment:			
		Corrective Action:		Date:	
Bradenhead	# 4				
		Comment:			
		Corrective Action:		Date:	
Bird Protectors	# 2				
		Comment:			
		Corrective Action:		Date:	
Emission Control Device	# 1				
		Comment: See stored equipment			
		Corrective Action:		Date:	
Deadman # & Marked	# 3				
		Comment:			
		Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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 Sufficent	Base Sufficent	Adequate	

Comment:					
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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 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:	<u>286723</u>	Type:	<u>WELL</u>	API Number:	<u>045-12744</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>286758</u>	Type:	<u>WELL</u>	API Number:	<u>045-12746</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>288254</u>	Type:	<u>WELL</u>	API Number:	<u>045-13174</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>297194</u>	Type:	<u>WELL</u>	API Number:	<u>045-16337</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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

Comment:

Corrective Action:

Date: _____

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
403040103	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5746295
700704168	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5746285