

**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:

05/16/2022

Submitted Date:

05/19/2022

Document Number:

700704207

FIELD INSPECTION FORM

Loc ID 420972 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

Findings:
18 Number of Comments
5 Number of Corrective Actions
 Corrective Action Response Requested

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

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
420971	WELL	PR	07/10/2012	OG	045-20263	CDOW KP 431-22	PR
420977	WELL	PR	10/04/2012	GW	045-20265	CDOW KP 511-22	PR
420978	WELL	PR	07/11/2012	GW	045-20266	CDOW KP 332-22	PR
420982	WELL	PR	10/04/2012	GW	045-20268	CDOW KP 322-22	PR
420983	WELL	PR	04/23/2013	GW	045-20269	CDOW KP 321-22	PR
420988	WELL	PR	10/04/2012	GW	045-20271	CDOW KP 441-22	PR
420990	WELL	PR	08/20/2012	GW	045-20272	CDOW KP 23-22	PR

General Comment:

COGCC Inspection Report Summary
 On Monday 5/16/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP KP 22-22, at Location # 420972 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.
 Some C/A's have been completed from previous inspection document # 700702645 have been completed.
 During this inspection the following possible compliance issues were observed:
 1. Valves on tank missing cap/plug.
 2. Random debris.
 3. Unused chemical pump and associated equipment
 4. Chemical containment is full of fluid
 5. Areas of location/access show signs of lack of stabilization/compaction.
 6. Some areas of cut slope show signs of erosion/lack of stabilization.

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 checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris.		
Corrective Action:	Remove debris.		Date: <u>06/10/2022</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused chemical pump and associated equipment		
Corrective Action:	Remove chemical pump and associated equipment or put into service		Date: <u>06/10/2022</u>
Type	OTHER		
Comment:	Chemical containment is full of fluid		
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill		Date: <u>06/10/2022</u>
Type	OTHER		
Comment:	Valves on tank missing cap/plug.		
Corrective Action:	Install cap/bull plug		Date: <u>06/30/2022</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:		corrective date
Type: Ancillary equipment	# 1	
Comment: Chemical tank in plastic containment		
Corrective Action:		Date:
Type: Plunger Lift	# 7	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 11	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 8	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 7	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	HEATED STEEL AST		,
Comment: 1 tank is 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment: 1 tank is not heated					

Corrective Action:	Date:
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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:	420971	Type:	WELL	API Number:	045-20263	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420977	Type:	WELL	API Number:	045-20265	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420978	Type:	WELL	API Number:	045-20266	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420982	Type:	WELL	API Number:	045-20268	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420983	Type:	WELL	API Number:	045-20269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420988	Type:	WELL	API Number:	045-20271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	420990	Type:	WELL	API Number:	045-20272	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						
Compaction	Fail					
		Compaction	Fail			

Comment: 1. Areas of location/access show signs of lack of stabilization/compaction.
2. Some areas of cut slope show signs of erosion/lack of stabilization.

Corrective Action: Install or repair required BMPs

Date: 06/30/2022

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
700704213	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5758197