

**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:

06/10/2022

Submitted Date:

06/14/2022

Document Number:

700704309

FIELD INSPECTION FORM

Loc ID 311696	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 25 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> 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
289580	WELL	PR	05/20/2014	GW	045-13819	Dixon Fed CA B1	PR
289581	WELL	PR	08/01/2012	GW	045-13818	DIXON FED CA B2	PR
289582	WELL	PR	06/15/2011	GW	045-13817	DIXON FED CA B3	PR
289763	WELL	PR	08/01/2012	GW	045-13869	DIXON FED CA B7	PR
291432	WELL	PR	08/01/2012	GW	045-14373	Dixon Federal B10	PR
291433	WELL	PR	08/01/2012	GW	045-14372	DIXON FED CA B6	PR
291434	WELL	PR	01/17/2012	GW	045-14371	Dixon Federal B4	PR
291435	WELL	PR	01/17/2012	GW	045-14370	Dixon Federal B5	PR
291436	WELL	PR	01/17/2012	GW	045-14369	Dixon Federal B9	PR
291437	WELL	PR	09/15/2009	GW	045-14368	DIXON FEDERAL B8	PR
421653	WELL	PR	11/15/2011	GW	045-20424	DIXON FED CA B13	PR
421696	WELL	PR	12/20/2011	GW	045-20425	Dixon Federal B16	PR
421708	WELL	PR	04/20/2012	GW	045-20427	DIXON FED CA B14	PR
421709	WELL	PR	11/01/2012	GW	045-20428	Dixon Federal B11	PR
421710	WELL	PR	09/01/2012	GW	045-20429	Dixon Federal B15	PR
421716	WELL	PR	12/19/2011	GW	045-20432	Dixon Federal B12	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 6/9/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Dixon, at Location # 311696 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. Location still shows signs of lack of stabilization/ compaction/ degradation. C/A date 11/19/2021 from previous inspection remains the same.
2. Cut slope still shows signs of lack of stabilization/ erosion.
3. Random debris.
4. Cellars are open.
5. Tank sign falling off.
6. Some staining.
7. Valves on tanks missing caps/ plugs.

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	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	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Tank signage is falling off			
Corrective Action:	Repair or replace tank signage			Date: 07/01/2022
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Well head Cellars are open.			
Corrective Action:	Eliminate the possibility of wild life, livestock and personnel from getting trapped in cellars			Date: 07/01/2022
Type	DEBRIS			
Comment:	Random debris			
Corrective Action:	Remove debris			Date: 07/01/2022
Type	OTHER			
Comment:	Some random staining.			
Corrective Action:	Remove stained material			Date: 07/01/2022
Type	OTHER			
Comment:	Valves on tanks missing caps/ plugs.			
Corrective Action:	Install caps/ plugs			Date: 07/14/2022
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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 Sufficient	Base Sufficient	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)
Metal	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	289580	Type:	WELL	API Number:	045-13819	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289581	Type:	WELL	API Number:	045-13818	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289582	Type:	WELL	API Number:	045-13817	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289763	Type:	WELL	API Number:	045-13869	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	291432	Type:	WELL	API Number:	045-14373	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	291433	Type:	WELL	API Number:	045-14372	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	291434	Type:	WELL	API Number:	045-14371	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	291435	Type:	WELL	API Number:	045-14370	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	291436	Type:	WELL	API Number:	045-14369	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	291437	Type:	WELL	API Number:	045-14368	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	421653	Type:	WELL	API Number:	045-20424	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	421696	Type:	WELL	API Number:	045-20425	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	421708	Type:	WELL	API Number:	045-20427	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	421709	Type:	WELL	API Number:	045-20428	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	421710	Type:	WELL	API Number:	045-20429	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	421716	Type:	WELL	API Number:	045-20432	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
Waddles						
Compaction	Fail					
Blankets						

Comment: 1. Location still shows signs of lack of stabilization/ compaction/ degradation. C/A date 11/19/2021 from previous inspection remains the same.
2. Cut slope still shows signs of lack of stabilization/ erosion.

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

Date: 11/19/2021

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
700704315	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5779431