

**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:

06/22/2022

Submitted Date:

06/24/2022

Document Number:

700704340

FIELD INSPECTION FORM

Loc ID 324362	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 2 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
283571	WELL	SI	08/01/2021	GW	045-11942	FEDERAL RWF 12-12	SI
467995	WELL	PR	04/07/2020	GW	045-24269	FEDERAL RWF 432-11	PR
468703	WELL	PR	02/13/2020	OG	045-24270	FEDERAL RWF 323-12	PR
468704	WELL	PR	02/13/2020	OG	045-24271	FEDERAL RWF 23-12	PR
468705	WELL	PR	04/07/2020	GW	045-24272	FEDERAL RWF 332-11	PR
468706	WELL	PR	02/13/2020	OG	045-24273	FEDERAL RWF 423-12	PR
468707	WELL	PR	06/10/2020	GW	045-24274	FEDERAL RWF 431-12	PR
468708	WELL	PR	06/10/2020	OG	045-24275	FEDERAL RWF 312-12	PR
468709	WELL	PR	06/10/2020	GW	045-24276	FEDERAL RWF 424-1	PR
468710	WELL	PR	03/09/2020	GW	045-24277	FEDERAL RWF 43-11	PR
468711	WELL	PR	06/10/2020	GW	045-24278	FEDERAL RWF 524-1	PR
468712	WELL	PR	03/09/2020	GW	045-24279	FEDERAL RWF 22-12	PR
468713	WELL	PR	02/13/2020	OG	045-24280	FEDERAL RWF 523-12	PR
468714	WELL	PR	03/09/2020	GW	045-24281	FEDERAL RWF 443-11	PR
468715	WELL	PR	04/08/2020	GW	045-24282	FEDERAL RWF 32-12	PR
468716	WELL	PR	06/10/2020	OW	045-24283	FEDERAL RWF 324-1	PR
468717	WELL	PR	04/08/2020	GW	045-24284	FEDERAL RWF 332-12	PR
468718	WELL	PR	03/10/2020	GW	045-24285	FEDERAL RWF 422-12	PR
468719	WELL	PR	04/08/2020	GW	045-24286	FEDERAL RWF 531-12	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 6/22/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 12-12, at Location # 324362 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 from previous inspection have been completed from previous inspection document # 700703811. Operator submitted FIRR documents #402946862 and #402946749, stating that C/A's have been completed. Some C/A's have not been completed there for C/A dates remain the same.

During this inspection the following possible compliance issues were observed:

1. Valves on tanks are missing caps/ plugs. C/A date remains the same (3/18/2022)
2. Some areas of location show signs of lack of stabilization/ compaction. C/A date remains the same (4/1/2022)

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	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Valves on tanks are missing caps/ plugs. C/A date remains the same (3/18/2022)		
Corrective Action:	Install cap/bull plug		Date: 03/18/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Plunger Lift	# 19		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 19		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	chemical tanks in plastic containments		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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	
CONDENSATE	5	500 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						
Date:						

Paint

Condition	Adequate	
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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: 283571	Type: WELL	API Number: 045-11942	Status: SI	Insp. Status: SI
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Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last produced 7/1/2021

Corrective Action: _____ Date: _____

Facility ID: 467995	Type: WELL	API Number: 045-24269	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 468703	Type: WELL	API Number: 045-24270	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 468704	Type: WELL	API Number: 045-24271	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 468705	Type: WELL	API Number: 045-24272	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 468706	Type: WELL	API Number: 045-24273	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 468707	Type: WELL	API Number: 045-24274	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 468708	Type: WELL	API Number: 045-24275	Status: PR	Insp. Status: PR
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<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468709 Type: WELL API Number: 045-24276 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468710 Type: WELL API Number: 045-24277 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468711 Type: WELL API Number: 045-24278 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468712 Type: WELL API Number: 045-24279 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468713 Type: WELL API Number: 045-24280 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468714 Type: WELL API Number: 045-24281 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468715 Type: WELL API Number: 045-24282 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 468716 Type: WELL API Number: 045-24283 Status: PR Insp. Status: PR				

<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 468717 Type: WELL API Number: 045-24284 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 468718 Type: WELL API Number: 045-24285 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 468719 Type: WELL API Number: 045-24286 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
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
Compaction	Fail					

Comment: 1. Some areas of location show signs of lack of stabilization/ compaction. C/A date remains the same (4/1/2022)

Corrective Action: Install or repair required BMPs

Date: 04/01/2022

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
403089466	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5789010
700704344	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5789003