

**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:

07/07/2022

Submitted Date:

07/08/2022

Document Number:

700704383**FIELD INSPECTION FORM**Loc ID 418828 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 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:**

12 Number of Comments

2 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
418826	WELL	PR	09/24/2014	OW	045-19815	CSF 22C-09-07-91	PR
418827	WELL	PR	11/06/2010	GW	045-19816	CSF 32C-09-07-91	PR
418829	WELL	PR	11/20/2014	OW	045-19817	CSF 22D-09-07-91	PR
437130	WELL	PR	09/13/2014	GW	045-22414	CSF 44B-09-07-91	PR
437131	WELL	PR	11/20/2014	OW	045-22415	CSF 44C-09-07-91	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 7/7/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP CSF E pad, at Location # 418828 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 behind tanks shows signs of lack of stabilization and erosion.
2. Random debris.

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 checked="" 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	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris		Date: 07/20/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:	Date:		
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:	Date:		
Type: Bradenhead	# 5		
Comment:			
Corrective Action:	Date:		
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:	Date:		
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:	Date:		
Type: Pig Station	# 1		
Comment:			
Corrective Action:	Date:		
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:	Date:		

Tanks and Berms:

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: 418826	Type: WELL	API Number: 045-19815	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 418827	Type: WELL	API Number: 045-19816	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 418829	Type: WELL	API Number: 045-19817	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 437130	Type: WELL	API Number: 045-22414	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 437131	Type: WELL	API Number: 045-22415	Status: PR	Insp. Status: PR
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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
		Culverts				
		Ditches				

Comment: 1. Cut slope behind tanks shows signs of lack of stabilization and erosion.

Corrective Action: Install or repair required BMPs

Date: 08/19/2022

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
700704392	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5798574