

**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:

11/07/2022

Submitted Date:

11/09/2022

Document Number:

700704691**FIELD INSPECTION FORM**

Loc ID 335504	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: 20 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				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
292975	WELL	SI	08/01/2022	GW	045-14829	DIAZ RWF 332-25	SI
292976	WELL	PR	10/16/2007	GW	045-14828	DIAZ RWF 342-25	PR
292977	WELL	PR	09/01/2014	GW	045-14827	DIAZ RWF 531-25	PR
292978	WELL	PR	10/16/2007	GW	045-14826	DIAZ RWF 341-25	PR
299571	WELL	PR	04/30/2010	GW	045-17710	DIAZ RWF 42-25	PR
299619	WELL	PR	04/16/2011	GW	045-17715	DIAZ RWF 441-25	PR
299620	WELL	PR	04/30/2010	GW	045-17716	DIAZ RWF 32-25	PR
299621	WELL	PR	04/30/2010	GW	045-17717	DIAZ RWF 642-25	PR
299624	WELL	PR	04/30/2010	GW	045-17720	DIAZ RWF 31-25	PR
299625	WELL	PR	04/30/2010	GW	045-17721	DIAZ RWF 331-25	PR
299626	WELL	PR	08/11/2009	GW	045-17722	DIAZ RWF 431-25	PR
299627	WELL	PR	08/11/2009	GW	045-17723	DIAZ RWF 432-25	PR
299628	WELL	PR	04/30/2010	GW	045-17724	DIAZ RWF 41-25	PR
299629	WELL	PR	01/27/2016	GW	045-17725	DIAZ RWF 532-25	PR

General Comment:

COGCC Inspection Report Summary

On Monday 11/7/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 341-25, at Location # 335504 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.

C/A (Lack of stabilization) from previous inspection document # 700702622 has not been completed. Therefore C/A date remains the same.

During this inspection the following compliance issues were observed:

1. Location shows some signs of lack of stabilization from previous inspection has not been completed (C/A date remains 5/31/2021)
2. Random debris

Refer to photograph of observed compliance issue.

A follow up on this site inspection may 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: ☐

Signs/Marker:			
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:	
Type	WELLHEAD		
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:	11/18/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			

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

Equipment:			corrective date
Type: Bradenhead	# 14		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	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	1	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: 292975 Type: WELL API Number: 045-14829 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last produced 7/2022

Corrective Action: _____ Date: _____

Facility ID: 292976 Type: WELL API Number: 045-14828 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 292977 Type: WELL API Number: 045-14827 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 292978 Type: WELL API Number: 045-14826 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 299571 Type: WELL API Number: 045-17710 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 299619 Type: WELL API Number: 045-17715 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 299620 Type: WELL API Number: 045-17716 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action: _____ Date: _____

Facility ID: 299621 Type: WELL API Number: 045-17717 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 299624 Type: WELL API Number: 045-17720 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 299625 Type: WELL API Number: 045-17721 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 299626 Type: WELL API Number: 045-17722 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 299627 Type: WELL API Number: 045-17723 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 299628 Type: WELL API Number: 045-17724 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 299629 Type: WELL API Number: 045-17725 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. Location shows some signs of lack of stabilization from previous inspection has not been completed (C/A date remains 5/31/2021)

Corrective Action: Install or repair required BMPs

Date: 05/31/2021

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
700704700	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5910853