

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/21/2022

Submitted Date:

12/22/2022

Document Number:

707800058

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 335744 _____ Ramsey, Scott _____ 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:

- 25 Number of Comments
 4 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
277832	WELL	PR	10/07/2019	OW	045-10799	FEDERAL RWF 311-17	PR
277833	WELL	PR	09/11/2019	OW	045-10798	FEDERAL RWF 11-17	PR
277873	WELL	PR	10/29/2019	OW	045-10801	FEDERAL RWF 414-8	PR
277874	WELL	PR	10/29/2019	OW	045-10802	FEDERAL RWF 314-8	PR
457056	WELL	PR	10/07/2019	GW	045-24028	FEDERAL RWF 412-17	PR
457057	WELL	PR	10/30/2019	GW	045-24029	FEDERAL RWF 43-7	PR
457058	WELL	PR	09/11/2019	GW	045-24030	FEDERAL RWF 411-17	PR
457059	WELL	PR	10/29/2019	GW	045-24031	FEDERAL RWF 324-8	PR
457060	WELL	PR	10/29/2019	GW	045-24032	FEDERAL RWF 513-8	PR
457061	WELL	PR	10/30/2019	GW	045-24033	FEDERAL RWF 14-17	PR
457062	WELL	PR	03/16/2020	GW	045-24034	FEDERAL RWF 514-8	PR
457063	WELL	PR	10/07/2019	GW	045-24035	FEDERAL RWF 442-18	PR
457064	WELL	PR	10/30/2019	OW	045-24036	FEDERAL RWF 443-7	PR
457065	WELL	PR	10/30/2019	GW	045-24037	FEDERAL RWF 511-17	PR
457066	WELL	PR	09/11/2019	GW	045-24038	FEDERAL RWF 512-17	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 12/21/2022, I, Inspector Scott Ramsey, conducted a routine inspection at TEP DOE 1-M-18, at Location # 335140 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. 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 compliance issues were observed:

1. Random debris
2. Valve on tank missing cap/plug
3. Chemical tanks containments are halfway full of ice
4. Chemical tank label is illegible

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:	Snow covered		
Corrective Action	L		Date:
Overall Good: <input 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	One Chemical tank label is illegible		
Corrective Action:	Provide proper labeling		Date: <u>01/12/2023</u>
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<u>911</u>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove all debris		Date: <u>12/30/2022</u>
Type	OTHER		
Comment:	Chemical tanks containments are halfway full of ice		
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill		Date: <u>02/02/2023</u>
Type	OTHER		
Comment:	Valve on tank missing cap/plug		
Corrective Action:	Install cap/plug		Date: <u>12/30/2022</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:		corrective date
Type: Plunger Lift	# 15	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 5	
Comment: Chemical tanks in plastic containments		
Corrective Action:		Date:
Type: Emission Control Device	# 3	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 12	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 2	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 15	
Comment:		
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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
Date:				

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		,
Comment:					

Corrective Action:	Date:
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Paint

Condition	Adequate		
Other (Content)			
Other (Capacity)	80 BBL		
Other (Type)			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities									
Facility ID:	277832	Type:	WELL	API Number:	045-10799	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	277833	Type:	WELL	API Number:	045-10798	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	277873	Type:	WELL	API Number:	045-10801	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	277874	Type:	WELL	API Number:	045-10802	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	457056	Type:	WELL	API Number:	045-24028	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	457057	Type:	WELL	API Number:	045-24029	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	457058	Type:	WELL	API Number:	045-24030	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	457059	Type:	WELL	API Number:	045-24031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>457060</u>	Type: <u>WELL</u>	API Number: <u>045-24032</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>457061</u>	Type: <u>WELL</u>	API Number: <u>045-24033</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>457062</u>	Type: <u>WELL</u>	API Number: <u>045-24034</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>457063</u>	Type: <u>WELL</u>	API Number: <u>045-24035</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>457064</u>	Type: <u>WELL</u>	API Number: <u>045-24036</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>457065</u>	Type: <u>WELL</u>	API Number: <u>045-24037</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>457066</u>	Type: <u>WELL</u>	API Number: <u>045-24038</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
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

Comment:

Corrective Action:

Date: _____

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
707800075	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5957922