

**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:

01/26/2023

Submitted Date:

01/26/2023

Document Number:

707800161

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 1 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	PR	08/01/2022	GW	045-11942	FEDERAL RWF 12-12	PR
467995	WELL	PR	04/07/2020	GW	045-24269	FEDERAL RWF 432-11	PR
468703	WELL	PR	02/13/2020	GW	045-24270	FEDERAL RWF 323-12	PR
468704	WELL	PR	02/13/2020	GW	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	GW	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	GW	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	GW	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 1/25/2022, 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. 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 inspections document # 700703811 and 700704340 have been completed.

During this inspection the following compliance issues were observed:

1. Location show some signs of lack of stabilization.
2. Erosion on cut slope.

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.

LocationOverall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:Comment: [911/970-285-9377](tel:9119702859377)

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

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

Type: Bird Protectors	# 13		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 19	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 4	
Comment:	Chemical tanks in plastic containments	
Corrective Action:		Date:
Type: Plunger Lift	# 19	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 19	
Comment:		
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 Sufficent	Base Sufficent	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	
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:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	467995	Type:	WELL	API Number:	045-24269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	468703	Type:	WELL	API Number:	045-24270	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	468704	Type:	WELL	API Number:	045-24271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	468705	Type:	WELL	API Number:	045-24272	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	468706	Type:	WELL	API Number:	045-24273	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	468707	Type:	WELL	API Number:	045-24274	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	468708	Type:	WELL	API Number:	045-24275	Status:	PR	Insp. Status:	PR
Producing Well									
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
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	468718	Type:	WELL	API Number:	045-24285	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	468719	Type:	WELL	API Number:	045-24286	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

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
Ditches						
Hydro Mulch						
		Culverts				
Compaction	Fail					
Waddles						
		Ditches				
Berms						
Gravel						In some areas

Comment: 1. Location show some signs of lack of stabilization.
2. Erosion on cut slope.

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

Date: 03/03/2023

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
403303551	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5998639
707800165	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5998634