

**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:

07/17/2023

Submitted Date:

07/21/2023

Document Number:

707800479**FIELD INSPECTION FORM**

Loc ID 335239	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: 19 Number of Comments 3 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
300230	WELL	PR	05/21/2012	GW	045-17866	JOLLEY KP 332-17	PR
300232	WELL	PR	04/01/2012	GW	045-17864	JOLLEY KP 432-17	PR
300334	WELL	PR	04/01/2012	GW	045-17893	JOLLEY KP 531-17	PR
300336	WELL	PR	08/05/2016	GW	045-17895	JOLLEY KP 442-17	PR
300337	WELL	PR	01/01/2021	GW	045-17896	JOLLEY KP 342-17	PR
300338	WELL	PR	04/01/2012	GW	045-17897	JOLLEY KP 42-17	PR
300339	WELL	PR	05/21/2012	GW	045-17898	JOLLEY KP 541-17	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 7/20/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP FP 32-17, at Location # 335239 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 CDPHE regulation 42 and public water system protection. 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. Meter calibration card not conspicuously posted.
2. Some well signs are illegible
3. Cut slope is still not stabilized, waddles and erosion blankets were installed and are failing. Previous inspection document # 702801449 shows the failing BMPs with C/A date of 4/12/23.

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Some well signs are illegible		
Corrective Action:	Provide proper and legible signage	Date:	09/01/2023

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		

Comment:			
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 7		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic contain		
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.	Date:	09/01/2023
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	300 BBLS	STEEL AST		,
Comment:	Fresh water for fire suppression				
Corrective Action:		Date:			

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
------	----------	---------------------	---------------------	-------------

Comment:							
Corrective Action:				Date:			
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	2	300 BBLs	HEATED STEEL AST		,		
Comment:		1 tank is not heated					
Corrective Action:				Date:			
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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	3	300 BBLs	HEATED STEEL AST		,		
Comment:		1 tank is not heated					
Corrective Action:				Date:			
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:				Date:			
<u>Venting:</u>							
Yes/No							
Comment:							
Corrective Action:					Date:		
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:					Date:		

Inspected Facilities									
Facility ID:	300230	Type:	WELL	API Number:	045-17866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300232	Type:	WELL	API Number:	045-17864	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300334	Type:	WELL	API Number:	045-17893	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300336	Type:	WELL	API Number:	045-17895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300337	Type:	WELL	API Number:	045-17896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300338	Type:	WELL	API Number:	045-17897	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300339	Type:	WELL	API Number:	045-17898	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
Waddles	Fail					
Ditches						
Berms						
Blankets	Fail					erosion control blankets

Comment: [Refer to the "COGCC Comments" section for "STORMWATER COMMENTS."](#)

Corrective Action: **Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.**

Date: 04/15/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>It was observed in this inspection that stormwater and sediment control BMPs are missing, insufficient and in disrepair:</p> <ul style="list-style-type: none"> - The cut slope at the east of the location is unstabilized. Portions of the slope appear to be sloughing off, as the cut is almost vertical. The top of the slope appears to be undercutting, as is evidenced by exposed roots and sloughing of darker material from the top of the cut. Sediment from the slope was observed accumulating at the slope base. - A straw wattle is installed along a portion of the base of the cut slope. An erosion blanket is present at the northern portion of the slope, and is now debris. Both BMPs are in complete disrepair and not in proper functioning condition to protect and stabilize the slope or control sediment. - A wattle is a temporary sediment control barrier and ponding BMP. A single wattle installed at the cut slope base is insufficient/not appropriate to stabilize the slope. No other BMPs observed in conjunction with the wattle to stabilize portions of the cut. 	ramseys	07/21/2023

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403473063	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191158
707800482	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191152