

**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:

07/20/2023

Submitted Date:

07/26/2023

Document Number:

707800488**FIELD INSPECTION FORM**

Loc ID 335330	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
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>				Findings: 40 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> 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
262909	WELL	PR	12/01/2017	GW	045-08074	FEDERAL PA 23-26	PR
263760	WELL	PR	12/01/2017	GW	045-08140	FEDERAL PA 323-26	PR
272644	WELL	PR	12/01/2017	GW	045-10114	FEDERAL PA 423-26	PR
452356	WELL	PR	10/12/2018	GW	045-23703	FEDERAL PA 12-26	PR
452357	WELL	PR	09/03/2018	GW	045-23704	FEDERAL PA 11-26	PR
452358	WELL	PR	10/16/2018	GW	045-23705	FEDERAL PA 334-26	PR
452359	WELL	PR	09/01/2018	GW	045-23706	FEDERAL PA 533-26	PR
452360	WELL	PR	07/24/2018	GW	045-23707	FEDERAL PA 532-26	PR
452361	WELL	PR	07/24/2018	GW	045-23708	FEDERAL PA 321-26	PR
452362	WELL	PR	07/30/2018	GW	045-23709	FEDERAL PA 333-26	PR
452363	WELL	PR	07/24/2018	GW	045-23710	FEDERAL PA 432-26	PR
452364	WELL	PR	10/16/2018	GW	045-23711	FEDERAL PA 421-26	PR
452365	WELL	PR	10/15/2018	GW	045-23712	FEDERAL PA 612-26	PR
452366	WELL	PR	09/04/2018	GW	045-23713	FEDERAL PA 411-26	PR
452367	WELL	PR	10/16/2018	GW	045-23714	FEDERAL PA 534-26	PR
452368	WELL	PR	08/27/2018	GW	045-23715	FEDERAL PA 521-26	PR
452369	WELL	PR	10/16/2018	GW	045-23716	FEDERAL PA 422-26	PR
452370	WELL	PR	07/28/2018	GW	045-23717	FEDERAL PA 331-26	PR
452371	WELL	PR	10/15/2018	GW	045-23718	FEDERAL PA 412-26	PR
452372	WELL	PR	10/07/2018	GW	045-23719	FEDERAL PA 311-26	PR
452373	WELL	PR	07/25/2018	GW	045-23720	FEDERAL PA 33-26	PR

452374	WELL	PR	10/21/2018	GW	045-23721	FEDERAL PA 312-26	PR
452375	WELL	PR	09/03/2018	GW	045-23722	FEDERAL PA 431-26	PR
452376	WELL	PR	10/15/2018	GW	045-23723	FEDERAL PA 512-26	PR
452377	WELL	PR	09/03/2018	GW	045-23724	FEDERAL PA 34-26	PR
452378	WELL	PR	07/25/2018	GW	045-23725	FEDERAL PA 332-26	PR
452379	WELL	PR	08/31/2018	GW	045-23726	FEDERAL PA 531-26	PR
452380	WELL	PR	10/22/2018	GW	045-23727	FEDERAL PA 522-26	PR
452381	WELL	PR	07/25/2018	GW	045-23728	FEDERAL PA 32-26	PR
452392	WELL	PR	09/03/2018	GW	045-23729	FEDERAL PA 433-26	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 7/20/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP PA 23-26, at Location # 335330 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. No evidence of a tracking pad on location.

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
2. Some chemical tank containments are full of fluid.
3. Unused equipment in areas
4. Leaking buckets on trailer
5. Some cut slopes not stabilized.

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Some chemical tank containments are full of fluid.		
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill	Date:	08/05/2023
Type	OTHER		
Comment:	Leaking buckets on trailer		
Corrective Action:	Provide proper containment, labeling and remove stained material	Date:	08/05/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment in areas		
Corrective Action:	Remove or put into service unused equipment	Date:	08/05/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.		Date: 08/05/2023
Type: Ancillary equipment	# 6		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 13		
Comment:	Meter calibration card not conspicuously posted. See other Gas Meter Run for C/A		
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 10		
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	
CONDENSATE	2	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:	262909	Type:	WELL	API Number:	045-08074	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	263760	Type:	WELL	API Number:	045-08140	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	272644	Type:	WELL	API Number:	045-10114	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	452356	Type:	WELL	API Number:	045-23703	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	452357	Type:	WELL	API Number:	045-23704	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	452358	Type:	WELL	API Number:	045-23705	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	452359	Type:	WELL	API Number:	045-23706	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	452360	Type:	WELL	API Number:	045-23707	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	452361	Type:	WELL	API Number:	045-23708	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452362	Type:	WELL	API Number:	045-23709	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452363	Type:	WELL	API Number:	045-23710	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452364	Type:	WELL	API Number:	045-23711	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452365	Type:	WELL	API Number:	045-23712	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452366	Type:	WELL	API Number:	045-23713	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452367	Type:	WELL	API Number:	045-23714	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452368	Type:	WELL	API Number:	045-23715	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID: 452369	Type: WELL	API Number: 045-23716	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 452370	Type: WELL	API Number: 045-23717	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 452371	Type: WELL	API Number: 045-23718	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 452372	Type: WELL	API Number: 045-23719	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 452373	Type: WELL	API Number: 045-23720	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 452374	Type: WELL	API Number: 045-23721	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 452375	Type: WELL	API Number: 045-23722	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 452376	Type: WELL	API Number: 045-23723	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		

Facility ID:	452377	Type:	WELL	API Number:	045-23724	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452378	Type:	WELL	API Number:	045-23725	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452379	Type:	WELL	API Number:	045-23726	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452380	Type:	WELL	API Number:	045-23727	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452381	Type:	WELL	API Number:	045-23728	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	452392	Type:	WELL	API Number:	045-23729	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

Comment: Some cut slopes not stabilized.Corrective Action: Install, maintain or repair required BMPsDate: 09/06/2023**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
403479452	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197713
707800497	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197685