

**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:

08/18/2021

Submitted Date:

08/19/2021

Document Number:

700703165

FIELD INSPECTION FORM
 Loc ID 335251 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 Number of Comments

3 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
211234	WELL	PR	09/19/1995	GW	045-06993	CLOUGH RMV 55-20	PR
211362	WELL	PR	08/09/1997	GW	045-07122	RMV 201-20	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 8/18/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RMV 55-20, at Location # 335251 in Garfield county Colorado.

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 Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.

C/A (stabilization/compaction) from previous inspection document #692403027 has NOT been completed. Therefore C/A date remains the same 4/1/2021.

During this inspection the following compliance issues were observed:

1. Location shows signs of lack of stabilization/compaction
2. Load out lines are missing caps/bull plugs
3. Separator is lacking labels for heated baths (Glycol)

Refer to photograph of observed compliance issue.

A follow up on this site inspection will 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	OTHER		
Comment:	Separator is lacking labels for heated baths (Glycol)		
Corrective Action:	Provide proper labeling	Date:	10/01/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Load out lines are missing caps/bull plugs		
Corrective Action:	Comply with rule 603.i	Date:	09/03/2021

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: Deadman # & Marked	# 3				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 5				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 2				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 5				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 2				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

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	
Earth	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:	80 bbl tank				

Corrective Action:				Date:	
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	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 FacilitiesFacility ID: 211234 Type: WELL API Number: 045-06993 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 211362 Type: WELL API Number: 045-07122 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
Berms						
		Ditches				
Compaction	Fail					

Comment: C/A (stabilization/compaction) from previous inspection document #692403027 has NOT been completed. Therefore C/A date remains the same 4/1/2021.
 1. Location shows signs of lack of stabilization/compaction

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

Date: 04/01/2021

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
700703172	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5510981