

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:

09/07/2021

Submitted Date:

09/10/2021

Document Number:

700703213

## FIELD INSPECTION FORM

 Loc ID 316596 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:**

- 15 Number of Comments  
 2 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
Thomson, Bud		BLThomps@BLM.gov	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287639	WELL	PR	10/31/2006	GW	103-10934	FEDERAL RGU 23-35-198	PR
301961	WELL	PR	12/08/2011	GW	103-11490	FEDERAL RGU 322-35-198	PR
301962	WELL	PR	02/23/2011	GW	103-11491	FEDERAL RGU 412-35-198	PR
301963	WELL	PR	02/23/2011	GW	103-11492	FEDERAL RGU 522-35-198	PR
301964	WELL	PR	04/05/2011	GW	103-11493	FEDERAL RGU 532-35-198	PR
301965	WELL	PR	07/01/2020	GW	103-11494	Federal RGU 13-35-198	PR
419627	WELL	PR	10/10/2012	GW	103-11801	Federal RGU 523-35-198	PR
419628	WELL	PR	07/01/2020	OW	103-11802	Federal RGU 413-35-198	PR
419629	WELL	PR	10/19/2012	GW	103-11803	Federal RGU 33-35-198	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 9/9/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RGU 23-35-198, at Location # 316596 in Rio Blanco 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 (battery signage) has been completed, C/A (location stabilization) has NOT been completed from previous inspection document # 701500593

During this inspection the following compliance issues were observed:

1. Location show signs of lack of stabilization/compaction from previous inspection therefore C/A date remains the same (7/4/2021)
2. Two quad unit horizontal separators includes four glycol storage tanks, approximately 174" x 32" x 41" = 23.5 BBLS x 4 and one single separator unit includes one glycol storage tank, approximately 118" x 36" x 33" = 14.4 BBLS, storage vessels contain no labeling to specify capacity or chemical hazard information.

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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Two quad unit horizontal separators includes four glycol storage tanks, approximately 174" x 32" x 41" = 23.5 BBLS x 4 and one single separator unit includes one glycol storage tank, approximately 118" x 36" x 33" = 14.4 BBLS, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Comply with rule 605.h.		Date: 12/10/2021
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type:	Ancillary equipment	# 1	corrective date
Comment:	chemical tank in plastic containment		

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLS	HEATED 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	5	500 BBLS	HEATED STEEL AST		,
Comment:	One tank is NOT heated				
Corrective Action:					Date:

Paint

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

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	

<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	287639	Type:	WELL	API Number:	103-10934	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301961	Type:	WELL	API Number:	103-11490	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301962	Type:	WELL	API Number:	103-11491	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301963	Type:	WELL	API Number:	103-11492	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301964	Type:	WELL	API Number:	103-11493	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	301965	Type:	WELL	API Number:	103-11494	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	419627	Type:	WELL	API Number:	103-11801	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	419628	Type:	WELL	API Number:	103-11802	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				

Facility ID: 419629 Type: WELL API Number: 103-11803 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: 1. Location show signs of lack of stabilization/compaction from previous inspection therefore C/A date remains the same (7/4/2021)

Corrective Action: Install or repair required BMPs

Date: 07/04/2021

**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
700703218	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5528456">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5528456</a>