

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: <u>09/07/2021</u> Submitted Date: <u>09/10/2021</u> Document Number: <u>700703212</u>
FIELD INSPECTION FORM			

Loc ID 335718 Inspector Name: Ramsey, Scott On-Site Inspection
 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

13 Number of Comments
6 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 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	
Thomson, Bud		BLThomps@BLM.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277	WELL	PR	12/30/2008	GW	103-11168	FEDERAL RGU 341-2-298	PR
279	WELL	PR	02/04/2008	GW	103-11169	FEDERAL RGU 441-2-298	PR
281	WELL	PR	02/04/2008	GW	103-11171	FEDERAL RGU 42-2-298	PR
278340	WELL	PR	04/25/2011	GW	103-10597	FEDERAL RGU 31-2-298	PR

General Comment:

COGCC Inspection Report Summary
 On Tuesday 9/9/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 31-2-298, at Location # 335718 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. During this inspection the following compliance issues were observed:

1. Random debris
2. Lack of battery signage
3. 1000 gallon tank label is illegible
4. Chemical tank containments are full of fluid
5. Missing bull plug on load out line
6. One quad unit horizontal separators includes two glycol storage tanks, approximately 174" x 32" x 41" = 23.5 BBLS x 2, 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

Lease Road:			
	Type	Access	
	comment:		
	Corrective Action		Date:

Overall Good:

Signs/Marker:			
	Type	OTHER	
	Comment:	One quad unit horizontal separators includes two glycol storage tanks, approximately 174" x 32" x 41" = 23.5 BBLS x 2, storage vessels contain no labeling to specify capacity or chemical hazard information.	
	Corrective Action:	Comply with rule 605.h.	Date: <u>12/10/2021</u>
	Type	CONTAINERS	
	Comment:		
	Corrective Action:		Date:
	Type	TANK LABELS/PLACARDS	
	Comment:	100 gallon tank signage is not legible	
	Corrective Action:	Install sign to comply with Rule 605.g.	Date: <u>10/15/2021</u>
	Type	BATTERY	
	Comment:	Lack of battery signage	
	Corrective Action:	Comply with rule 605.e	Date: <u>10/15/2021</u>
	Type	WELLHEAD	
	Comment:		
	Corrective Action:		Date:

Emergency Contact Number:			
	Comment:	911	
	Corrective Action:		Date: _____

Good Housekeeping:			
	Type	OTHER	
	Comment:	Missing bull plug on load out line	
	Corrective Action:	Comply with rule 603.i.	Date: <u>10/15/2021</u>
	Type	DEBRIS	
	Comment:	Random debris see photos	
	Corrective Action:	Remove debris	Date: <u>09/24/2021</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	chemical tanks in plastic containments. Chemical tank containments are full of fluid.		
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill		Date: 10/15/2021
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		STEEL AST		,
Comment:	tank label is not legible see signs/markers				
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
CONDENSATE	2	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		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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		
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 Facilities									
Facility ID:	<u>277</u>	Type:	<u>WELL</u>	API Number:	<u>103-11168</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>279</u>	Type:	<u>WELL</u>	API Number:	<u>103-11169</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>281</u>	Type:	<u>WELL</u>	API Number:	<u>103-11171</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>278340</u>	Type:	<u>WELL</u>	API Number:	<u>103-10597</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>producing</u>								
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				

Comment:

Corrective Action:

Date: _____

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
402807827	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5528460
700703217	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5528455