

**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:

09/07/2021

Submitted Date:

09/10/2021

Document Number:

700703212**FIELD INSPECTION FORM**Loc ID 335718 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**13 Number of Comments6 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	
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	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
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: 12/10/2021
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: 10/15/2021
Type	BATTERY			
Comment:	Lack of battery signage			
Corrective Action:	Comply with rule 605.e			Date: 10/15/2021
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: 10/15/2021
Type	DEBRIS			
Comment:	Random debris see photos			
Corrective Action:	Remove debris			Date: 09/24/2021
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> 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 FacilitiesFacility ID: 277 Type: WELL API Number: 103-11168 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 279 Type: WELL API Number: 103-11169 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 281 Type: WELL API Number: 103-11171 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 278340 Type: WELL API Number: 103-10597 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				

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