

**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:

09/14/2021

Submitted Date:

09/15/2021

Document Number:

700703233

FIELD INSPECTION FORM

Loc ID 335980	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: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 21 Number of Comments 4 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
296053	WELL	PR	06/30/2010	GW	103-11278	FEDERAL RG 14-14-298	PR
296054	WELL	PR	10/28/2010	GW	103-11277	FEDERAL RG 24-14-298	PR
296056	WELL	PR	10/19/2010	GW	103-11275	FEDERAL RG 34-14-298	PR
426127	WELL	PR	01/31/2014	GW	103-11895	Federal RG 331-23-298	PR
426129	WELL	PR	01/31/2014	GW	103-11896	Federal RG 534-14-298	PR
426130	WELL	PR	06/01/2021	GW	103-11897	Federal RG 414-14-298	PR
426131	WELL	PR	09/24/2012	GW	103-11898	Federal RG 321-23-298	PR
426134	WELL	PR	01/31/2014	GW	103-11899	Federal RG 521-23-298	PR
426136	WELL	PR	01/28/2014	GW	103-11900	Federal RG 411-23-298	PR
426137	WELL	PR	01/01/2020	GW	103-11901	Federal RG 531-23-298	PR
426138	WELL	PR	09/24/2012	GW	103-11902	Federal RG 11-23-298	PR
426139	WELL	PR	01/28/2014	GW	103-11903	Federal RG 434-14-298	PR
426142	WELL	PR	06/13/2018	GW	103-11904	Federal RG 524-14-298	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 9/14/2021 at approximately 1500, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RG 24-14, at Location # 335980 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. Debris at well heads
2. Staining and standing oil around tanks.
3. Unused ECD
4. Three quad unit horizontal separators includes 6 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS x 6 and two single horizontal separators include 2 glycol storage tanks approximately 88" x 28" x 29" = 7.36 BBLS and 119" x 33" x 42" = 14.57 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				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Type	OTHER			
Comment:	Three quad unit horizontal separators includes 6 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS x 6 and two single horizontal separators include 2 glycol storage tanks approximately 88" x 28" x 29" = 7.36 BBLS and 119" x 33" x 42" = 14.57 BBLS, storage vessels contain no labeling to specify capacity or chemical hazard information.			
Corrective Action:	Comply with rule 605.h.		Date:	12/15/2021
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Type	CONTAINERS			
Comment:				
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911			
Corrective Action:			Date:	
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused ECD see photos			
Corrective Action:	Remove unused equipment		Date:	10/15/2021
Type	OTHER			
Comment:	Staining and standing oil around tanks.			
Corrective Action:	Remove standing oil and staining around tanks		Date:	10/15/2021
Type	DEBRIS			
Comment:	Debris at well heads			
Corrective Action:	Remove debris		Date:	10/01/2021
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Ancillary equipment	# 2		
Comment: chemical tanks in plastic containments			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment: One is unused (see unused equipment)			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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

Inspector Name: Ramsey, Scott

Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	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:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	296053	Type:	WELL	API Number:	103-11278	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296054	Type:	WELL	API Number:	103-11277	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296056	Type:	WELL	API Number:	103-11275	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426127	Type:	WELL	API Number:	103-11895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426129	Type:	WELL	API Number:	103-11896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426130	Type:	WELL	API Number:	103-11897	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426131	Type:	WELL	API Number:	103-11898	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426134	Type:	WELL	API Number:	103-11899	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	426136	Type:	WELL	API Number:	103-11900	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	426137	Type:	WELL	API Number:	103-11901	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	426138	Type:	WELL	API Number:	103-11902	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	426139	Type:	WELL	API Number:	103-11903	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	426142	Type:	WELL	API Number:	103-11904	Status:	PR	Insp. Status:	PR
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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
		Ditches				
Berms						

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
402812170	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531553
700703238	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531543