

**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:

09/20/2021

Submitted Date:

09/22/2021

Document Number:

700703261

FIELD INSPECTION FORMLoc ID 433287 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:**

17 Number of Comments

4 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
433278	WELL	PR	07/01/2016	SI	103-11972	FEDERAL RGU 433-23-198	PR
433280	WELL	PR	01/22/2015	OG	103-11974	Federal RGU 31-26-198	PR
433281	WELL	PR	07/29/2015	GW	103-11975	FEDERAL RGU 434-23-198	PR
433290	WELL	PR	07/01/2016	OW	103-11979	Federal RGU 33-23-198	PR
438335	WELL	PR	09/19/2016	OW	103-12136	FEDERAL RGU 44-23-198	PR
438339	WELL	PR	06/01/2015	OW	103-12138	FEDERAL RGU 334-23-198	PR
438341	WELL	PR	06/12/2015	OW	103-12139	FEDERAL RGU 444-23-198	PR
438343	WELL	PR	07/29/2015	GW	103-12141	FEDERAL RGU 534-23-198	PR
438346	WELL	PR	10/11/2016	GW	103-12142	FEDERAL RGU 331-26-198	PR
438348	WELL	PR	09/19/2016	OW	103-12143	FEDERAL RGU 333-23-198	PR

General Comment:

COGCC Inspection Report Summary

On Monday 9/20/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 43-23, at Location # 433287 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. Cut slope shows some signs of lack of stabilization
3. Chemical pump leaking
4. Five quad unit horizontal separators includes 10 glycol storage tanks, approximately 174" x 34" x 41" = 25 BBLS each, a couple storage vessels have a stamp with (780 gallons) with no chemical hazard information and some 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 type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Five quad unit horizontal separators includes 10 glycol storage tanks, approximately 174" x 34" x 41" = 25 BBLS each, a couple storage vessels have a stamp with (780 gallons) with no chemical hazard information and some storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Comply with rule 605	Date:	12/22/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	
Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	10/08/2021
Type	OTHER		
Comment:	Chemical pump leaking into containment		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.	Date:	10/08/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	chemical tank in plastic containment		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
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 Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Inspector Name: Ramsey, Scott

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	5	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:	433278	Type:	WELL	API Number:	103-11972	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433280	Type:	WELL	API Number:	103-11974	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433281	Type:	WELL	API Number:	103-11975	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433290	Type:	WELL	API Number:	103-11979	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	438335	Type:	WELL	API Number:	103-12136	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	438339	Type:	WELL	API Number:	103-12138	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	438341	Type:	WELL	API Number:	103-12139	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	438343	Type:	WELL	API Number:	103-12141	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	438346	Type:	WELL	API Number:	103-12142	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	438348	Type:	WELL	API Number:	103-12143	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
Berms						
		Ditches				

Comment: 1. Cut slope shows some signs of lack of stabilization

Corrective Action: Install or repair required BMPs

Date: 10/29/2021

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
700703271	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5537897