

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:

09/20/2021

Submitted Date:

09/22/2021

Document Number:

700703261

FIELD INSPECTION FORM

 Loc 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 ActionL		Date:

Overall Good:

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:

Spills:			
	Type	Area	Volume

In Containment: No	
Comment:	<input style="width: 100%;" type="text"/>
<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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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: <u>438346</u>	Type: <u>WELL</u>	API Number: <u>103-12142</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>Producing</u>	
Corrective Action:	Date:

Facility ID: <u>438348</u>	Type: <u>WELL</u>	API Number: <u>103-12143</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

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: [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