

**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:

700703263

**FIELD INSPECTION FORM**Loc ID 316657 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:**

19 Number of Comments

6 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
292217	WELL	PR	09/12/2007	GW	103-11080	FEDERAL RGU 14-25-198	PR
423246	WELL	PR	02/07/2013	GW	103-11871	Federal RGU 314-25-198	PR
423253	WELL	PR	02/06/2013	GW	103-11872	Federal RGU 413-25-198	PR
423270	WELL	PR	02/19/2013	GW	103-11873	Federal RGU 521-36-198	PR
423282	WELL	PR	07/01/2020	GW	103-11874	Federal RGU 321-36-198	PR
423293	WELL	PR	03/04/2013	GW	103-11875	Federal RGU 423-25-198	PR
423294	WELL	PR	02/07/2013	GW	103-11876	Federal RGU 24-25-198	PR
423295	WELL	PR	08/21/2012	GW	103-11877	Federal RGU 424-25-198	PR
423300	WELL	PR	09/01/2012	OW	103-11878	Federal RGU 11-36-198	PR

**General Comment:**

COGCC Inspection Report Summary

On Monday 9/20/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 24-25, at Location # 316657 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. Tank signage missing quantity
3. 500 gallon tank missing labeling
4. Some staining at well head
5. Two quad unit horizontal separators includes 4 glycol storage tanks, approximately 174" x 34" x 41" = 25 BBLS each and One glycol storage tank, approximately 118" x 34" x 33" = 14 BBLS, storage vessels contain no labeling to specify capacity or chemical hazard information.
6. Culvert at entrance on access road is failing (see photos)
7. Cut slope shows signs of lack of stabilization

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

<b>Lease Road:</b>			
Type	Access		
comment:	See stormwater		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Two quad unit horizontal separators includes 4 glycol storage tanks, approximately 174" x 34" x 41" = 25 BBLS each and One glycol storage tank, approximately 118" x 34" x 33" = 14 BBLS, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Comply with rule 605	Date:	12/22/2021
Type	CONTAINERS		
Comment:	One 500 gallon tank missing labeling		
Corrective Action:	Install proper labeling	Date:	10/08/2021
Type	TANK LABELS/PLACARDS		
Comment:	Some tank signage missing quantity		
Corrective Action:	Comply with rule 605	Date:	10/22/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	10/08/2021
Type	OTHER		
Comment:	Some staining at well head		
Corrective Action:	Remove stained material	Date:	10/08/2021

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 9		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Two chemical tanks in plastic containments and One 500 gallon tank missing labeling in metal containment		
Corrective Action:			Date:
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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:	
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
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:	292217	Type:	WELL	API Number:	103-11080	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	423246	Type:	WELL	API Number:	103-11871	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	423253	Type:	WELL	API Number:	103-11872	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	423270	Type:	WELL	API Number:	103-11873	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	423282	Type:	WELL	API Number:	103-11874	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	423293	Type:	WELL	API Number:	103-11875	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	423294	Type:	WELL	API Number:	103-11876	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	423295	Type:	WELL	API Number:	103-11877	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	423300	Type:	WELL	API Number:	103-11878	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:		Date:	
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**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						
		Culverts	Fail			

Comment: 1. Culvert at entrance on access road is failing (see photos)  
2. Cut slope shows 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
700703273	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5537899">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5537899</a>