

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:

09/21/2021

Submitted Date:

09/22/2021

Document Number:

700703268

## FIELD INSPECTION FORM

 Loc ID 413591 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:**

18 Number of Comments

3 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
411886	WELL	PR	04/17/2009	GW	103-11503	FEDERAL NRG 434-13-198	PR
411887	WELL	PR	04/17/2009	GW	103-11504	FEDERAL RGU 341-24-198	PR
411888	WELL	PR	04/17/2009	GW	103-11505	FEDERAL RGU 541-24-198	PR
411889	WELL	PR	01/07/2010	GW	103-11506	FEDERAL RGU 531-24-198	PR
419633	WELL	PR	06/10/2013	GW	103-11804	Federal RGU 22-24-198	PR
419634	WELL	PR	06/10/2013	GW	103-11805	Federal RGU 421-24-198	PR
419636	WELL	PR	06/10/2013	GW	103-11806	Federal RGU 21-24-198	PR
419637	WELL	PR	03/18/2021	OG	103-11807	Federal RGU 331-24-198	PR
419640	WELL	PR	04/01/2013	GW	103-11808	Federal RGU 332-24-198	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 9/21/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 31-24, at Location # 413591 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. Unused and unmarked chemical tank
3. Two quad unit horizontal separators includes 4 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each and One glycol storage tank, approximately 118" x 33" x 34" = 14 BBLS, storage vessels contain no labeling to specify capacity or chemical hazard information.
4. Access road has signs of erosion
5. Location in some areas show lack of stabilization/compaction

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 ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
	Type OTHER		
	Comment: Two quad unit horizontal separators includes 4 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLs each and One glycol storage tank, approximately 118" x 33" x 34" = 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 BATTERY		
	Comment:		
Corrective Action:			Date:
	Type CONTAINERS		
	Comment:		
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
	Comment:		
Corrective Action:			Date:
	Type WELLHEAD		
	Comment:		
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
	Comment: 911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
	Type STORAGE OF SUPL		
	Comment: Chemical tank at well heads not in use and unlabeled		
Corrective Action:	Remove unused equipment		Date: 10/22/2021
	Type DEBRIS		
	Comment: Random debris		
Corrective Action:	Remove debris		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: Ancillary equipment	# 2	
Comment:	chemical tanks in plastic containments one is unused (see housekeeping)	
Corrective Action:		Date:
Type: Plunger Lift	# 9	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 12	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 5	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 9	
Comment:		
Corrective Action:		Date:
Type: Pig Station	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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 Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	1000 GAL	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	500 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	411886	Type:	WELL	API Number:	103-11503	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	411887	Type:	WELL	API Number:	103-11504	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	411888	Type:	WELL	API Number:	103-11505	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	411889	Type:	WELL	API Number:	103-11506	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419633	Type:	WELL	API Number:	103-11804	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419634	Type:	WELL	API Number:	103-11805	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419636	Type:	WELL	API Number:	103-11806	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	419637	Type:	WELL	API Number:	103-11807	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 419640 Type: WELL API Number: 103-11808 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
		Ditches				
Compaction	Fail					Only failing in some areas
Berms						

Comment: [1. Access road has signs of erosion](#)  
[2. Location in some areas show lack of stabilization/compaction](#)

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
700703277	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5537903">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5537903</a>