

**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:

700703262

**FIELD INSPECTION FORM**

Loc ID 433271	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 24 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
433264	WELL	PR	09/01/2015	SI	103-11963	Federal RGU 433-26-198	PR
433265	WELL	PR	07/01/2016	SI	103-11964	Federal RGU 543-26-198	PR
433266	WELL	PR	09/01/2015	OW	103-11965	Federal RGU 33-26-198	PR
433268	WELL	PR	03/18/2021	OW	103-11966	Federal RGU 32-26-198	PR
433269	WELL	PR	02/01/2016	OW	103-11967	Federal RGU 343-26-198	PR
433270	WELL	PR	05/17/2017	OW	103-11968	Federal RGU 512-25-198	PR
433276	WELL	PR	02/23/2016	OW	103-11971	Federal RGU 432-26-198	PR
433556	WELL	PR	07/27/2017	OW	103-11982	FEDERAL RGU 44-26-198	PR
433557	WELL	PR	03/02/2017	OW	103-11983	FEDERAL RGU 313-25-198	PR
433558	WELL	PR	11/18/2016	OW	103-11984	FEDERAL RGU 443-26-198	PR
433561	WELL	PR	11/18/2016	OW	103-11986	FEDERAL RGU 532-26-198	PR
433562	WELL	PR	03/16/2017	OW	103-11987	FEDERAL RGU 533-26-198	PR
433563	WELL	PR	08/01/2015	SI	103-11988	FEDERAL RGU 333-26-198	PR
433565	WELL	PR	02/23/2016	OW	103-11990	FEDERAL RGU 332-26-198	PR
433566	WELL	PR	11/22/2016	OW	103-11991	FEDERAL RGU 43-26-198	PR
433567	WELL	PR	11/22/2016	OW	103-11992	FEDERAL RGU 13-25-198	PR

**General Comment:**

COGCC Inspection Report Summary

On Monday 9/20/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 42-26, at Location # 433271 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 and unused equipment (see photos)
2. Lack of battery signage
3. Load line missing bull plug/cap
4. Five quad unit horizontal separators includes 10 glycol storage tanks, approximately 174" x 34" x 41" = 25 BBLS each and One glycol storage tank, approximately 118" x 34" x 34" = 14 BBLS, 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

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

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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 and One glycol storage tank, approximately 118" x 34" x 34" = 14 BBLS, 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	TANK LABELS/PLACARDS		
Comment:	Tank labels are on the inside of tanks and only legible if someone is inside of tank battery		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Comply with rule 605.e	Date:	11/22/2021

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Load lines missing bull plug/cap		
Corrective Action:	Comply with rule 603.i.	Date:	10/08/2021
Type	DEBRIS		
Comment:	Random debris and unused equipment (see photos)		
Corrective Action:	Remove debris and unused equipment	Date:	10/08/2021

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			Date:
Type: Bradenhead	# 16		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
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**

Inspector Name: Ramsey, Scott

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	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	433264	Type:	WELL	API Number:	103-11963	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433265	Type:	WELL	API Number:	103-11964	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433266	Type:	WELL	API Number:	103-11965	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433268	Type:	WELL	API Number:	103-11966	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433269	Type:	WELL	API Number:	103-11967	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433270	Type:	WELL	API Number:	103-11968	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433276	Type:	WELL	API Number:	103-11971	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	433556	Type:	WELL	API Number:	103-11982	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	433557	Type:	WELL	API Number:	103-11983	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433558	Type:	WELL	API Number:	103-11984	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433561	Type:	WELL	API Number:	103-11986	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433562	Type:	WELL	API Number:	103-11987	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433563	Type:	WELL	API Number:	103-11988	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433565	Type:	WELL	API Number:	103-11990	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433566	Type:	WELL	API Number:	103-11991	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433567	Type:	WELL	API Number:	103-11992	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
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
402819981	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5537914">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5537914</a>
700703272	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5537898">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5537898</a>