

**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:

10/06/2021

Submitted Date:

10/06/2021

Document Number:

700703324

FIELD INSPECTION FORM

Loc ID 335602 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
- 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
, 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
287171	WELL	PR	09/29/2006	GW	103-10907	FEDERAL RGU 23-6-297D	PR
294122	WELL	PR	10/01/2010	GW	103-11151	FEDERAL RGU 432-6-297	PR
294123	WELL	PR	11/01/2020	GW	103-11152	FEDERAL RGU 522-6-297	PR
294125	WELL	PR	12/27/2007	GW	103-11154	FEDERAL RGU 433-6-297	PR
301864	WELL	PR	06/18/2012	GW	103-11484	Federal RGU 33-6-297R	PR
301865	WELL	PR	08/07/2012	GW	103-11485	Federal RGU 312-6-297	PR
301866	WELL	PR	03/01/2013	GW	103-11486	Federal RGU 413-6-297	PR
301867	WELL	PR	06/18/2012	GW	103-11487	Federal RGU 513-6-297	PR
301868	WELL	PR	06/13/2012	GW	103-11488	Federal RGU 322-6-297	PR
301869	WELL	PR	04/02/2021	OG	103-11489	Federal RGU 523-6-297	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 10/5/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 23-6, at Location # 335602 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. Unused equipment (hoses).
2. Random debris around location.
3. One of the chemical tank labels is not legible.
4. One tank heater is open for wildlife to enter.
5. Three quad unit horizontal separators includes 6 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLs each, 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			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	One of the chemical tank labels is not legible.		
Corrective Action:	Install legible label		Date: <u>10/15/2021</u>
Type	OTHER		
Comment:	Three quad unit horizontal separators includes 6 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLs each, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Install proper labeling		Date: <u>01/07/2022</u>
Type	BATTERY		
Comment:			
Corrective Action:			Date:

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

Good Housekeeping:			
Type	DEBRIS		
Comment:	1. Unused equipment (hoses). 2. Random debris around location.		
Corrective Action:	Remove unused equipment and random debris		Date: <u>10/15/2021</u>
Type	OTHER		
Comment:	One tank heater is open for wildlife to enter.		
Corrective Action:	Eliminate possibility of wildlife to enter		Date: <u>10/15/2021</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment: Injection pump			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 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:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Other	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment: Plastic containment						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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 Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	10	400 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:	287171	Type:	WELL	API Number:	103-10907	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294122	Type:	WELL	API Number:	103-11151	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294123	Type:	WELL	API Number:	103-11152	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294125	Type:	WELL	API Number:	103-11154	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301864	Type:	WELL	API Number:	103-11484	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301865	Type:	WELL	API Number:	103-11485	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301866	Type:	WELL	API Number:	103-11486	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301867	Type:	WELL	API Number:	103-11487	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 301868 Type: WELL API Number: 103-11488 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 301869 Type: WELL API Number: 103-11489 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
Berms						
Ditches						
		Culverts				
		Ditches				

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
700703328	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5549016