

**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:

700703326

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
316545 \_\_\_\_\_ Ramsey, Scott \_\_\_\_\_ 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:**  
8 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
284771	WELL	PR	02/01/2008	GW	103-10760	FEDERAL RGU 12-10-298D	PR

**General Comment:**

COGCC Inspection Report Summary  
On Tuesday 10/5/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 12-10, at Location # 316545 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. One load out line is missing bull plug/cap  
2. Lack of battery signage.  
3. Well signs are becoming illegible.  
4. One unit horizontal separators includes 1 glycol storage tanks, approximately 118" x 33" x 33" = 14 BBLs each, storage vessels contain no labeling to specify capacity or chemical 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: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	One unit horizontal separators includes 1 glycol storage tanks, approximately 118" x 33" x 33" = 14 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	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	Lack of battery signage.		
Corrective Action:	Comply with rule 605.e		Date: <u>01/07/2022</u>
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Well signs are becoming illegible.		
Corrective Action:	Install sign to comply with Rule 605.g.		Date: <u>01/07/2022</u>
Emergency Contact Number:			
Comment:	<u>911</u>		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	One load out line is missing bull plug/cap		
Corrective Action:	Comply with rule 603.i.		Date: <u>10/15/2021</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Bradenhead	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	One Chemical tank in plastic containment and one 500 gallon methanol tank in a metal containment		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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
Earth	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: 284771 Type: WELL API Number: 103-10760 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						
		Ditches				
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
700703330	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5549018">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5549018</a>