

**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:

700703327

FIELD INSPECTION FORMLoc ID 420072 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:

11 Number of Comments

5 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
420071	WELL	PR	12/01/2017	OW	103-11815	RG FEDERAL 4D-34D	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 10/5/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RG FED 4D-34D, at Location # 420072 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. Lack of battery signage.
2. Random debris at tank battery
3. One unit horizontal separators includes 1 glycol storage tanks, approximately 84" x 34" x 37" = 10 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.
4. Cut slope shows signs of lack of stabilization/erosion
5. Missing load out line bull plug/cap.

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	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:	Lack of battery signage.			
Corrective Action:	Comply with rule 605.e			Date: 01/07/2022
Type	OTHER			
Comment:	One unit horizontal separators includes 1 glycol storage tanks, approximately 84" x 34" x 37" = 10 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.			
Corrective Action:	Install proper labeling			Date: 01/07/2022
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	CONTAINERS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Missing load out line bull plug/cap			
Corrective Action:	Comply with rule 603.i.			Date: 10/15/2021
Type	DEBRIS			
Comment:	Random debris at tank battery			
Corrective Action:	Remove debris			Date: 10/15/2021
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:				corrective date	
Type: Bird Protectors	# 5				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 1				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 2				
Comment:	One chemical tank in a plastic containment and one 500 gallon methanol tank in a metal containment				
Corrective Action:				Date:	
Type: Pig Station	# 1				
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked	# 2				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				
Comment:	Separator is in a metal containment				
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition					
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	2	400 BBLs	HEATED STEEL AST		,	

Comment:	One tank is not heated or hooked up. It Appears to be over pressured at some point.		Date:	
Corrective Action:			Date:	

Paint

Condition				
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:	420071	Type:	WELL	API Number:	103-11815	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				

Comment: [Cut slope shows signs of lack of stabilization/erosion](#)Corrective Action: [Install or repair required BMPs](#)

Date: 01/07/2022

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
700703331	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5549019