

**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:

11/05/2021

Submitted Date:

11/05/2021

Document Number:

700703483

FIELD INSPECTION FORM

Loc ID 335655	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 16 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
279491	WELL	PR	06/08/2006	GW	045-11055	FEDERAL RWF 513-10	PR
290313	WELL	PR	04/19/2007	GW	045-14076	FEDERAL RWF 512-10	PR
290314	WELL	PR	04/19/2007	GW	045-14075	FEDERAL RWF 412-10	PR
290356	WELL	PR	04/23/2007	GW	045-14085	FEDERAL RWF 423-10	PR
290357	WELL	PR	04/23/2007	GW	045-14086	FEDERAL RWF 322-10	PR
290359	WELL	PR	04/23/2007	GW	045-14087	FEDERAL RWF 312-10	PR
290360	WELL	PR	04/23/2007	GW	045-14088	FEDERAL RWF 12-10	PR
290361	WELL	PR	04/23/2007	GW	045-14089	FEDERAL RWF 321-10	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 11/4/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 513-10, at Location # 335655 in Garfield 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 tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Load lines are missing bull plugs/caps and one load bucket is full of fluid and valve is leaking.
2. Quad unit horizontal separators includes 8 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.
3. Location shows signs of lack of stabilization/compaction
4. Cut slope shows signs of lack of stabilization/erosion
5. Four tanks are not labeled with any 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	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Four tanks are not labeled with any information		
Corrective Action:	Comply with rule 605.h.		Date: 12/10/2021
Type	OTHER		
Comment:	Quad unit horizontal separators includes 8 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Load lines are missing bull plugs/caps and one load bucket is full of fluid and valve is leaking.		
Corrective Action:	Comply with rule 603.i.		Date: 12/10/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Horizontal Heater Treater	# 1		corrective date
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 11	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 8	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 5	
Comment:	Chemical tanks in plastic containments	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 16	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 8	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	400 BBLS	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
	4		STEEL AST		,
Comment:	Tanks are NOT labeled/no information. See sign/marker C/A				
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:	279491	Type:	WELL	API Number:	045-11055	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290313	Type:	WELL	API Number:	045-14076	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290314	Type:	WELL	API Number:	045-14075	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290356	Type:	WELL	API Number:	045-14085	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290357	Type:	WELL	API Number:	045-14086	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290359	Type:	WELL	API Number:	045-14087	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290360	Type:	WELL	API Number:	045-14088	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290361	Type:	WELL	API Number:	045-14089	Status:	PR	Insp. Status:	PR
Producing Well									
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
Retention Ponds						
Culverts						
Hydro Mulch						
Ditches						
Waddles						

Comment: 1. Location shows signs of lack of stabilization/compaction
2. Cut slope shows signs of lack of stabilization/erosion

Corrective Action: **Install or repair required BMPs**

Date: 12/10/2021

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
402863803	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573897
700703499	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573888