

**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:

700703490

**FIELD INSPECTION FORM**

Loc ID: 335614  
Inspector Name: Ramsey, Scott  
On-Site Inspection:   
2A Doc Num: \_\_\_\_\_

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 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:**  
15 Number of Comments  
2 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286397	WELL	PR	06/01/2020	GW	045-12673	CLOUGH RWF 522-11	PR
286398	WELL	PR	06/01/2020	GW	045-12672	CLOUGH RWF 322-11	PR
286399	WELL	PR	06/01/2020	GW	045-12671	CLOUGH RWF 12-11	PR
286400	WELL	PR	08/28/2006	GW	045-12670	CLOUGH RWF 312-11	PR
286401	WELL	PR	08/28/2006	GW	045-12669	CLOUGH RWF 412-11	PR
286402	WELL	PR	08/18/2008	GW	045-12668	CLOUGH RWF 512-11	PR
286403	WELL	SI	07/01/2021	GW	045-12667	CLOUGH RWF 422-11	SI
291839	WELL	SI	08/01/2021	GW	045-12665	CLOUGH RWF 22-11	SI

**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 512-11, at Location # 335614 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 missing bull plugs/caps  
2. Location shows signs of lack of stabilization/compaction.

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.

<b>Location</b>			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Horizontal separators includes 4 glycol storage tanks, storage vessels contains no labeling to specify capacity or chemical hazard information.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Load lines missing bull plugs/caps		
Corrective Action:	Comply with rule 603.i		Date: <u>12/10/2021</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	# 8		corrective date
Comment:			
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			Date:
Type: Plunger Lift	# 8		
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	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

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
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	1000 GAL	STEEL AST		,
Comment: Diesel tank					
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:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			
			Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	
	Date:

Inspected Facilities									
Facility ID:	286397	Type:	WELL	API Number:	045-12673	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:				Date:					
Facility ID:	286398	Type:	WELL	API Number:	045-12672	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:				Date:					
Facility ID:	286399	Type:	WELL	API Number:	045-12671	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:				Date:					
Facility ID:	286400	Type:	WELL	API Number:	045-12670	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:				Date:					
Facility ID:	286401	Type:	WELL	API Number:	045-12669	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:				Date:					
Facility ID:	286402	Type:	WELL	API Number:	045-12668	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:				Date:					
Facility ID:	286403	Type:	WELL	API Number:	045-12667	Status:	SI	Insp. Status:	SI
<b>Idle Well</b>									
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____						
Comment:	Last produced 6/1/2021								
Corrective Action:				Date:	_____				
Facility ID:	291839	Type:	WELL	API Number:	045-12665	Status:	SI	Insp. Status:	SI

**Idle Well**

Purpose:  Shut In       Temporarily Abandoned      Reminder: \_\_\_\_\_

Comment:

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
Compaction	Fail					

Comment: [1. Location shows signs of lack of stabilization/compaction.](#)

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
402863810	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573904">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573904</a>
700703497	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573895">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573895</a>