

**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:

12/13/2021

Submitted Date:

12/14/2021

Document Number:

700703663

**FIELD INSPECTION FORM**

Loc ID 335448 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:**

- 26 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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273049	WELL	SI	08/01/2021	GW	045-10208	FEDERAL RWF 14-18	PR
273051	WELL	PR	01/17/2005	GW	045-10211	FEDERAL RWF 314-18	PR
273052	WELL	PR	01/26/2005	GW	045-10212	FEDERAL RWF 11-19	PR
299225	WELL	PR	09/11/2014	GW	045-17624	FEDERAL RWF 313-18	PR
299226	WELL	PR	06/30/2010	GW	045-17625	FEDERAL RWF 413-18	PR
299264	WELL	PR	05/01/2018	GW	045-17628	FEDERAL RWF 414-18	PR
299265	WELL	PR	12/01/2014	GW	045-17629	FEDERAL RWF 514-18	PR
299266	WELL	PR	06/30/2010	GW	045-17630	FEDERAL RWF 324-18	PR
299267	WELL	PR	06/30/2010	GW	045-17631	FEDERAL RWF 21-19	PR
299268	WELL	PR	06/30/2010	GW	045-17632	FEDERAL RWF 321-19	PR
299269	WELL	PR	06/30/2010	GW	045-17633	FEDERAL RWF 421-19	PR
299270	WELL	PR	06/30/2010	GW	045-17634	FEDERAL RWF 521-19	PR
299271	WELL	PR	06/30/2010	GW	045-17635	FEDERAL RWF 621-19	PR
299272	WELL	PR	06/30/2010	GW	045-17636	FEDERAL RWF 311-19	PR
299273	WELL	PR	12/05/2012	GW	045-17637	FEDERAL RWF 411-19	PR
299277	WELL	PR	06/30/2010	GW	045-17638	FEDERAL RWF 511-19	PR

**General Comment:**

COGCC Inspection Report Summary

On Monday 12/13/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 11-19, at Location # 335448 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. Location shows signs of lack of stabilization/compaction.
2. Access road shows signs of lack of stabilization/erosion.
3. Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.
4. Load lines are missing bull plugs/caps.
5. Portable tank at wells is not in a containment and missing 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:	See storm water		
Corrective ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:	Identify all hazards associated with equipment.		Date: 03/08/2022
Type	TANK LABELS/PLACARDS		
Comment:	Portable tank at wells is missing information.		
Corrective Action:	Provide proper labeling		Date: 12/31/2021
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Load lines are missing bull plugs/caps.		
Corrective Action:	Comply with rule 603.i.		Date: 03/08/2022

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 16		
Comment:			

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

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		STEEL AST		,
Comment:	Unknown quantity				
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Portable tank at wells is not in a containment			
Corrective Action:	Repair or install berms or other secondary containment devices			Date: 02/08/2022

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	80 BBLS
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:	273049	Type:	WELL	API Number:	045-10208	Status:	SI	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	273051	Type:	WELL	API Number:	045-10211	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	273052	Type:	WELL	API Number:	045-10212	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	299225	Type:	WELL	API Number:	045-17624	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	299226	Type:	WELL	API Number:	045-17625	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	299264	Type:	WELL	API Number:	045-17628	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	299265	Type:	WELL	API Number:	045-17629	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	299266	Type:	WELL	API Number:	045-17630	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 299267	Type: WELL	API Number: 045-17631	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 299268	Type: WELL	API Number: 045-17632	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 299269	Type: WELL	API Number: 045-17633	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 299270	Type: WELL	API Number: 045-17634	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 299271	Type: WELL	API Number: 045-17635	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 299272	Type: WELL	API Number: 045-17636	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 299273	Type: WELL	API Number: 045-17637	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 299277	Type: WELL	API Number: 045-17638	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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
		Compaction	Fail			
Compaction	Fail					

Comment: 1. Location shows signs of lack of stabilization/compaction.  
2. Access road shows signs of lack of stabilization/erosion.

Corrective Action: Install or repair required BMPs

Date: 01/25/2022

**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
700703672	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5606694">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5606694</a>