

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/16/2022

Submitted Date:

02/17/2022

Document Number:

700703880

## FIELD INSPECTION FORM

 Loc ID 311677 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

**Findings:**

- 22 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**

**Operator Information:**
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635
**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
289341	WELL	PR	11/26/2008	GW	045-13737	HARRIS RWF 431-5	PR
289344	WELL	PR	09/30/2008	GW	045-13734	HARRIS RWF 33-5	PR
289346	WELL	PR	12/30/2008	GW	045-13732	HARRIS RWF 331-5	PR
289347	WELL	PR	12/31/2008	GW	045-13731	HARRIS RWF 31-5	PR
289348	WELL	PR	11/30/2008	GW	045-13730	HARRIS RWF 332-5	PR
289349	WELL	PR	10/26/2007	GW	045-13729	HARRIS RWF 531-5	PR
289350	WELL	PR	10/31/2008	GW	045-13728	HARRIS RWF 32-5	PR
289351	WELL	PR	09/30/2008	GW	045-13727	HARRIS RWF 432-5	PR
289352	WELL	PR	09/30/2008	GW	045-13726	HARRIS RWF 532-5	PR
289353	WELL	PR	08/01/2018	GW	045-13725	HARRIS RWF 541-5	PR
289354	WELL	PR	10/26/2007	GW	045-13724	HARRIS RWF 341-5	PR
289355	WELL	PR	10/31/2008	GW	045-13723	HARRIS RWF 441-5	PR
289356	WELL	PR	10/31/2008	GW	045-13722	HARRIS RWF 342-5	PR
289360	WELL	PR	09/30/2008	GW	045-13718	HARRIS RWF 43-5	PR

**General Comment:**

COGCC Inspection Report Summary

On Wednesday 2/16/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 43-5, at Location # 311677 in Garfield county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

C/A (Cut slope stabilization) from previous inspection # 700700789 has not been completed.

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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

Location is snow covered in areas at the time of inspection and plowed.

During this inspection the following possible compliance issues were observed:

1. 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.
2. Cut slope not stabilized (C/A date 7/8/2020)
3. Load lines missing plugs/caps
4. Stored vehicles/camper on location

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:	Snow covered/plowed		
Corrective Action	L		Date:

Overall Good:

<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:	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:			Date:

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Load lines missing plugs/caps		
Corrective Action:	Install cap/bull plug		Date: 03/18/2022
Type	STORAGE OF SUPL		
Comment:	Stored vehicles/camper on location		
Corrective Action:	Remove all stored equipment		Date: 04/29/2022

Overall Good:

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

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

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

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 14		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
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
Metal	Adequate	Walls Sufficient	Base Sufficient	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
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:	289341	Type:	WELL	API Number:	045-13737	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289344	Type:	WELL	API Number:	045-13734	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289346	Type:	WELL	API Number:	045-13732	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289347	Type:	WELL	API Number:	045-13731	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289348	Type:	WELL	API Number:	045-13730	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289349	Type:	WELL	API Number:	045-13729	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289350	Type:	WELL	API Number:	045-13728	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289351	Type:	WELL	API Number:	045-13727	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				

Facility ID: 289352	Type: WELL	API Number: 045-13726	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 289353	Type: WELL	API Number: 045-13725	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 289354	Type: WELL	API Number: 045-13724	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 289355	Type: WELL	API Number: 045-13723	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 289356	Type: WELL	API Number: 045-13722	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 289360	Type: WELL	API Number: 045-13718	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

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
402959530	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5667896">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5667896</a>
700703890	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5667886">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5667886</a>