

**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:

03/10/2022

Submitted Date:

03/11/2022

Document Number:

700703955**FIELD INSPECTION FORM**

Loc ID 335159	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 10 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
288866	WELL	PR	07/17/2007	GW	045-13602	CLOUGH RWF 324-14	PR
288867	WELL	PR	01/10/2007	GW	045-13601	CLOUGH RWF 24-14	PR
288868	WELL	PR	01/10/2007	GW	045-13600	CLOUGH RWF 14-14	PR
288869	WELL	PR	01/10/2007	GW	045-13599	CLOUGH RWF 314-14	PR
288870	WELL	PR	01/10/2007	GW	045-13598	CLOUGH RWF 414-14	PR

**General Comment:**COGCC Inspection Report Summary

On Thursday 3/10/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 314-14, at Location # 335159 in Garfield county Colorado.

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

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.

C/A (degrading/stabilization) from previous inspection document # 692403059 has not been completed therefore C/A date remains the same (4/1/2021).

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

During this inspection the following possible compliance issues were observed:

1. Location shows signs of lack of stabilization/ compaction/ degrading/ erosion. Well pad is unstable and rutted. Inspector did not access lower level because of soft/muddy conditions and risk of further degrading pad.

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		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
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	200 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:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities						
Facility ID:	288866	Type:	WELL	API Number: 045-13602	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	288867	Type:	WELL	API Number: 045-13601	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	288868	Type:	WELL	API Number: 045-13600	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	288869	Type:	WELL	API Number: 045-13599	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	288870	Type:	WELL	API Number: 045-13598	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
<p>Comment: 1. Location shows signs of lack of stabilization/ compaction/ degrading/ erosion. Well pad is unstable and rutted. Inspector did not access lower level because of soft/muddy conditions and risk of further degrading pad.</p> <p>Corrective Action: <b>Install or repair required BMPs</b></p> <p>Date: 04/01/2021</p>						
<p><b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700703962	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5691065">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5691065</a>