

**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:

03/16/2022

Document Number:

700703966

**FIELD INSPECTION FORM**

|  |                                  |   |                   |  |
|--|----------------------------------|---|-------------------|--|
| Loc ID<br>335572   | Inspector Name:<br>Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  |
| <b>Operator Information:</b><br>OGCC Operator Number: 96850<br>Name of Operator: TEP ROCKY MOUNTAIN LLC<br>Address: 1058 COUNTY ROAD 215<br>City: PARACHUTE State: CO Zip: 81635 |                                  |   |                   | <b>Findings:</b><br>24 Number of Comments<br>2 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested<br><b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b> |

| <b>Contact Information:</b> |              |                                    |         |
|-----------------------------|--------------|------------------------------------|---------|
| Contact Name                | Phone        | Email                              | Comment |
| , TEP                       | 970-285-9377 | COGCCInspectionReports@terraep.com |         |

| <b>Inspected Facilities:</b> |      |        |             |            |           |                   |             |
|------------------------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| Facility ID                  | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
| 210467                       | WELL | PR     | 10/01/1993  | GW         | 045-06223 | MCNARY 106        | PR          |
| 279725                       | WELL | PR     | 08/02/2006  | GW         | 045-11082 | CLOUGH RWF 341-15 | PR          |
| 279985                       | WELL | PR     | 06/08/2006  | GW         | 045-11129 | CLOUGH RWF 332-15 | PR          |
| 279987                       | WELL | PR     | 06/08/2006  | GW         | 045-11130 | CLOUGH RWF 432-15 | PR          |
| 279988                       | WELL | PR     | 09/13/2005  | GW         | 045-11131 | CLOUGH RWF 431-15 | PR          |
| 279991                       | WELL | PR     | 08/03/2006  | GW         | 045-11132 | CLOUGH RWF 531-15 | PR          |
| 279993                       | WELL | PR     | 05/30/2006  | GW         | 045-11133 | CLOUGH RWF 541-15 | PR          |
| 279994                       | WELL | PR     | 08/01/2006  | GW         | 045-11134 | CLOUGH RWF 41-15  | PR          |
| 279995                       | WELL | PR     | 06/08/2006  | GW         | 045-11135 | CLOUGH RWF 32-15  | PR          |
| 279998                       | WELL | PR     | 09/13/2005  | GW         | 045-11136 | CLOUGH RWF 542-15 | PR          |
| 280000                       | WELL | PR     | 09/13/2005  | GW         | 045-11137 | CLOUGH RWF 31-15  | PR          |
| 280002                       | WELL | PR     | 09/13/2005  | GW         | 045-11138 | CLOUGH RWF 331-15 | PR          |
| 280004                       | WELL | PR     | 06/08/2006  | GW         | 045-11139 | CLOUGH RWF 42-15  | PR          |
| 280005                       | WELL | PR     | 09/12/2006  | GW         | 045-11140 | CLOUGH RWF 342-15 | PR          |
| 280006                       | WELL | PR     | 09/13/2005  | GW         | 045-11141 | CLOUGH RWF 442-15 | PR          |
| 280018                       | WELL | PR     | 08/02/2006  | GW         | 045-11153 | CLOUGH RWF 441-15 | PR          |
| 280019                       | WELL | PR     | 08/01/2014  | GW         | 045-11154 | CLOUGH RWF 532-15 | PR          |

|   |
|---|
| <b>General Comment:</b><br><br><br><br><br> |
|---|

COGCC Inspection Report Summary

On Thursday 3/10/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 341-15, at Location # 335572 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.

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

During this inspection the following possible compliance issues were observed:

1. Access road and location shows signs of lack of stabilization/ compaction and degrading.
2. Erosion (riling) with sediment migration from location.
3. Valves on tank missing plugs/caps.

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 stormwater |       |  |
| Corrective Action: |                | 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:   |  | Date: |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | CONTAINERS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

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

|                           |                                    |                  |
|---------------------------|------------------------------------|------------------|
| <b>Good Housekeeping:</b> |                                    |                  |
| Type                      | OTHER                              |                  |
| Comment:                  | Valves on tank missing plugs/caps. |                  |
| Corrective Action:        | Install caps/plugs                 | Date: 04/22/2022 |

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: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

|                                   |                                      |       |                 |
|-----------------------------------|--------------------------------------|-------|-----------------|
| <b>Equipment:</b>                 |                                      |       | corrective date |
| Type: Horizontal Heated Separator | # 16                                 |       |                 |
| Comment:                          |                                      |       |                 |
| Corrective Action:                |                                      | Date: |                 |
| Type: Ancillary equipment         | # 1                                  |       |                 |
| Comment:                          | Chemical tank in plastic containment |       |                 |
| Corrective Action:                |                                      | Date: |                 |
| Type: Plunger Lift                | # 17                                 |       |                 |
| Comment:                          |                                      |       |                 |
| Corrective Action:                |                                      | Date: |                 |
| Type: Bird Protectors             | # 8                                  |       |                 |
| Comment:                          |                                      |       |                 |
| Corrective Action:                |                                      | Date: |                 |
| Type: Gas Meter Run               | # 1                                  |       |                 |
| Comment:                          |                                      |       |                 |
| Corrective Action:                |                                      | Date: |                 |
| Type: Bradenhead                  | # 17                                 |       |                 |
| Comment:                          |                                      |       |                 |
| Corrective Action:                |                                      | Date: |                 |

**Tanks and Berms:**

| 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 |
|----------|----------|---------------------|---------------------|-------------|
| Earth    |          |                     |                     |             |
| Comment: |          |                     |                     |             |

|                    |   |          |           |         |        |  |
|--------------------|---|----------|-----------|---------|--------|--|
| Corrective Action: |   |          |           |         | Date:  |  |
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |  |
| CONDENSATE         | 1 | 400 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              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

|                    |   |           |           |         |        |  |
|--------------------|---|-----------|-----------|---------|--------|--|
| 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 BBL |          |  |
| Other (Type)            |          |  |

Berms

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

Venting:

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

Flaring:

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 210467    | Type: | WELL | API Number: | 045-06223 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 279725    | Type: | WELL | API Number: | 045-11082 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 279985    | Type: | WELL | API Number: | 045-11129 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 279987    | Type: | WELL | API Number: | 045-11130 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 279988    | Type: | WELL | API Number: | 045-11131 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 279991    | Type: | WELL | API Number: | 045-11132 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 279993    | Type: | WELL | API Number: | 045-11133 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 279994    | Type: | WELL | API Number: | 045-11134 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |

|                              |           |       |      |             |           |         |    |               |    |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:                 | 279995    | Type: | WELL | API Number: | 045-11135 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 279998    | Type: | WELL | API Number: | 045-11136 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 280000    | Type: | WELL | API Number: | 045-11137 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 280002    | Type: | WELL | API Number: | 045-11138 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 280004    | Type: | WELL | API Number: | 045-11139 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 280005    | Type: | WELL | API Number: | 045-11140 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 280006    | Type: | WELL | API Number: | 045-11141 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |
|                              |           |       |      |             |           |         |    |               |    |
| Facility ID:                 | 280018    | Type: | WELL | API Number: | 045-11153 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |           |       |      |             |           |         |    |               |    |
| Comment:                     | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:           |           |       |      |             |           | Date:   |    |               |    |

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 280019 | Type: | WELL | API Number: | 045-11154 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

|                    |           |       |  |
|--------------------|-----------|-------|--|
| Producing Well     |           |       |  |
| 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. Access road and location shows signs of lack of stabilization/ compaction and degrading.  
2. Erosion (riling) with sediment migration from location.

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

Date: 05/20/2022

**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   |
|--------------|-------------|---|
| 700703975    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695855">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695855</a> |