

**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:

06/09/2022

Submitted Date:

06/14/2022

Document Number:

700704308

**FIELD INSPECTION FORM**

Loc ID 335541 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: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 18 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
289392	WELL	PR	06/18/2011	GW	045-13754	O'Toole A1	PR
289393	WELL	PR	06/18/2011	GW	045-13753	O'Toole A2	PR
289394	WELL	PR	01/01/2022	GW	045-13752	O'TOOLE A3	PR
289395	WELL	PR	02/21/2007	GW	045-13751	O'TOOLE A4	PR
301931	WELL	PR	08/01/2012	GW	045-18327	O'Toole A6	PR
301932	WELL	PR	02/17/2012	GW	045-18328	O'Toole A7	PR
301933	WELL	PR	08/01/2012	GW	045-18329	O'Toole A5	PR
301934	WELL	PR	06/17/2011	GW	045-18330	O'Toole A8	PR
421530	WELL	PR	06/19/2011	GW	045-20400	O'Toole A9	PR

**General Comment:**

COGCC Inspection Report Summary

On Thursday 6/9/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP O'Toole, at Location # 335541 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.

During this inspection the following possible compliance issues were observed:

1. Location still shows signs of lack of stabilization/ compaction/ degradation. C/A date 11/22/2021 from previous inspection remains the same.
2. Cut slope still shows signs of lack of stabilization/ erosion.
3. Random debris.
4. Wildlife ramp not placed properly.
5. Tank sign falling off.
6. Some staining.

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:		
	Corrective Action		Date:

Overall Good:

<b>Signs/Marker:</b>			
	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	WELLHEAD	
	Comment:		
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:		
	Corrective Action:		Date:
	Type	TANK LABELS/PLACARDS	
	Comment:	Tank sign falling off.	
	Corrective Action:	Repair or install proper labeling	Date: 07/01/2022

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

<b>Good Housekeeping:</b>			
	Type	DEBRIS	
	Comment:	Random debris.	
	Corrective Action:	Remove debris	Date: 07/01/2022
	Type	OTHER	
	Comment:	Wildlife ramp not placed properly.	
	Corrective Action:	Provide egress for wildlife.	Date: 07/01/2022
	Type	OTHER	
	Comment:	Random staining	
	Corrective Action:	Remove stained material.	Date: 07/01/2022

Overall Good:

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

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

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

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 9		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	HEATED 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	
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,	
Comment:	1 tank is not heated					
Corrective Action:						Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	289392	Type:	WELL	API Number:	045-13754	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289393	Type:	WELL	API Number:	045-13753	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289394	Type:	WELL	API Number:	045-13752	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289395	Type:	WELL	API Number:	045-13751	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	301931	Type:	WELL	API Number:	045-18327	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	301932	Type:	WELL	API Number:	045-18328	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	301933	Type:	WELL	API Number:	045-18329	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	301934	Type:	WELL	API Number:	045-18330	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				

Facility ID: 421530 Type: WELL API Number: 045-20400 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
		Ditches				
		Rip Rap				
Waddles						

Comment: 1. Location still shows signs of lack of stabilization/ compaction/ degradation. C/A date 11/22/2021 from previous inspection remains the same.  
2. Cut slope still shows signs of lack of stabilization/ erosion.

Corrective Action: Install or repair required BMPs

Date: 11/22/2021

**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
700704314	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5779430">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5779430</a>