

**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:

06/22/2022

Submitted Date:

06/24/2022

Document Number:

700704337

FIELD INSPECTION FORMLoc ID 335646 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments

1 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
285584	WELL	PR	07/13/2006	GW	045-12536	CLOUGH RWF 31-13	PR
285587	WELL	PR	07/13/2006	GW	045-12533	CLOUGH RWF 431-13	PR
285590	WELL	PR	03/17/2010	GW	045-12530	CLOUGH RWF 531-13	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 6/22/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 531-13, at Location # 335646 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.

Some C/A's from previous inspection have been completed from previous inspection document # 700703807. Operator submitted FIRR document #402944344 and document # 402946691, stating that all C/A's have been completed. One C/A has not been completed there for C/A date remains the same.

During this inspection the following possible compliance issues were observed:

1. Valves on tanks are still missing caps/ plugs. C/A remains the same (3/18/22)

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**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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:	

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Valves on tanks are still missing caps/ plugs. C/A remains the same (3/18/22)		
Corrective Action:	Install cap/bull plug	Date:	03/18/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Bird Protectors	# 2		corrective date
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
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: <input type="text"/>
<u>Venting:</u>		
Yes/No	NO	
Comment:		
Corrective Action:		Date: <input type="text"/>
<u>Flaring:</u>		
Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

Inspected Facilities				
Facility ID: 285584	Type: WELL	API Number: 045-12536	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 285587	Type: WELL	API Number: 045-12533	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 285590	Type: WELL	API Number: 045-12530	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						
Hydro Mulch						
Gravel						
Check Dams		Ditches				
Berms		Culverts				
Rip Rap						

Comment: BMP's are in place location has been reduced in size and graveled

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
700704341	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5789000