

FORM
INSPRev
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:

08/23/2021

Submitted Date:

08/24/2021

Document Number:

700703188

FIELD INSPECTION FORM

Loc ID 335160 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

- 20 Number of Comments
4 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
211107	WELL	PR	11/07/1994	GW	045-06866	CLOUGH RMV 4-16	PR
279769	WELL	PR	04/27/2007	GW	045-11084	CLOUGH RWF 343-16	PR
279896	WELL	PR	04/27/2007	GW	045-11095	CLOUGH RWF 433-16	PR
279897	WELL	PR	04/27/2007	GW	045-11096	CLOUGH RMV 164-16	PR
279899	WELL	PR	04/27/2007	GW	045-11097	CLOUGH RWF 431-21	PR
279901	WELL	PR	04/27/2007	GW	045-11098	CLOUGH RWF 534-16	PR
279903	WELL	PR	07/31/2008	GW	045-11099	CLOUGH RWF 33-16	PR
279904	WELL	PR	04/27/2007	GW	045-11100	CLOUGH RMV 151-21	PR
279907	WELL	PR	04/27/2007	GW	045-11101	CLOUGH RWF 434-16	PR
279908	WELL	PR	08/18/2008	GW	045-11103	CLOUGH RWF 541-21	PR
279909	WELL	PR	07/31/2008	GW	045-11102	CLOUGH RWF 334-16	PR
279910	WELL	PR	04/27/2007	GW	045-11104	CLOUGH RWF 333-16	PR
279911	WELL	PR	04/27/2007	GW	045-11105	CLOUGH RWF 344-16	PR
279912	WELL	PR	04/27/2007	GW	045-11106	CLOUGH RWF 543-16	PR

General Comment:

COGCC Inspection Report Summary

On Monday 8/23/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 4-16, at Location # 335160 in Garfield county Colorado.

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 Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Load out lines are missing caps/bull plugs
2. Separator is lacking labels for heated baths (Glycol)
3. Cut slope shows signs of lack of stabilization and berm on cut slope is failing
4. Culvert at entrance of location is failing
5. One of the well head signs is illegible

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			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Separator is lacking labels for heated baths (Glycol)		
Corrective Action:	Provide proper labeling		Date: 10/01/2021
Type	WELLHEAD		
Comment:	One (1) of the well head signs is illegible		
Corrective Action:	Install sign to comply with Rule 605.g.		Date: 10/25/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Load out lines are missing caps/bull plugs		
Corrective Action:	Comply with rule 603.i.		Date: 10/01/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Plunger Lift	# 14		corrective date
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:			Date:

Type: Bradenhead	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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
Earth	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
Earth	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:	211107	Type:	WELL	API Number:	045-06866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279769	Type:	WELL	API Number:	045-11084	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279896	Type:	WELL	API Number:	045-11095	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279897	Type:	WELL	API Number:	045-11096	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279899	Type:	WELL	API Number:	045-11097	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279901	Type:	WELL	API Number:	045-11098	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279903	Type:	WELL	API Number:	045-11099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279904	Type:	WELL	API Number:	045-11100	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 279907	Type: WELL	API Number: 045-11101	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 279908	Type: WELL	API Number: 045-11103	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 279909	Type: WELL	API Number: 045-11102	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 279910	Type: WELL	API Number: 045-11104	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 279911	Type: WELL	API Number: 045-11105	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 279912	Type: WELL	API Number: 045-11106	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
Culverts	Fail	Culverts	Fail			
Sediment Traps						
		Ditches				
Drains						
Ditches	Fail					

Comment: 1. Cut slope shows signs of lack of stabilization and berm on cut slope is failing
2. Culvert at entrance of location is failing

Corrective Action: Install or repair required BMPs

Date: 10/01/2021

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
700703196	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5513398