

**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:

09/13/2021

Submitted Date:

09/15/2021

Document Number:

700703232

FIELD INSPECTION FORM

Loc ID 383328	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 46 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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
301756	WELL	PR	04/16/2011	GW	045-18259	FEDERAL NER 433-32	PR
301757	WELL	PR	04/16/2011	GW	045-18260	FEDERAL RU 31-5	PR
301758	WELL	PR	04/16/2011	GW	045-18261	FEDERAL RU 32-5	PR
301759	WELL	PR	01/20/2015	GW	045-18262	FEDERAL NER 334-32	PR
430835	WELL	PR	12/02/2014	GW	045-21765	Federal NER 513-32	PR
430836	WELL	PR	12/06/2014	GW	045-21766	Federal NER 424-32	PR
430837	WELL	PR	04/01/2014	GW	045-21767	Federal RU 322-5	PR
430838	WELL	PR	04/14/2014	GW	045-21768	Federal RU 313-5	PR
430839	WELL	PR	02/12/2014	GW	045-21769	Federal RU 13-5	PR
430840	WELL	PR	03/01/2014	GW	045-21770	Federal RU 43-5	PR
430841	WELL	PR	02/12/2014	GW	045-21771	Federal RU 12-5	PR
430842	WELL	PR	03/01/2014	GW	045-21772	Federal RU 332-5	PR
430843	WELL	PR	06/24/2014	GW	045-21773	Federal RU 11-5	PR
430844	WELL	PR	08/12/2014	GW	045-21774	Federal NER 314-32	PR
430845	WELL	PR	08/12/2014	GW	045-21775	Federal NER 443-32	PR
430846	WELL	PR	12/07/2014	GW	045-21776	Federal NER 523-32	PR
430848	WELL	PR	12/01/2017	GW	045-21777	Federal RU 21-5	PR
430849	WELL	PR	08/12/2014	GW	045-21778	Federal NER 434-32	PR
430850	WELL	PR	05/10/2014	GW	045-21779	Federal NER 344-32	PR
430851	WELL	PR	08/12/2014	GW	045-21780	Federal NER 414-32	PR
430852	WELL	PR	03/25/2014	GW	045-21781	Federal RU 311-5	PR

430853	WELL	PR	03/24/2014	GW	045-21782	Federal RU 41-5	PR
430854	WELL	PR	10/13/2014	GW	045-21783	Federal NER 534-32	PR
430855	WELL	PR	11/29/2014	GW	045-21784	Federal NER 34-32	PR
430856	WELL	PR	06/24/2014	GW	045-21785	Federal NER 444-32	PR
430857	WELL	PR	05/10/2014	GW	045-21786	Federal NER 514-32	PR
430858	WELL	PR	11/30/2014	GW	045-21787	Federal NER 413-32	PR
430860	WELL	PR	02/12/2014	GW	045-21788	Federal RU 331-5	PR
430861	WELL	PR	12/05/2014	GW	045-21789	Federal NER 423-32	PR
430862	WELL	PR	06/24/2014	GW	045-21790	Federal NER 44-32	PR
430863	WELL	PR	10/13/2014	GW	045-21791	Federal NER 343-32	PR
430864	WELL	PR	11/09/2014	GW	045-21792	Federal NER 324-32	PR
430865	WELL	PR	10/13/2014	GW	045-21793	Federal NER 14-32	PR
430866	WELL	PR	03/01/2014	GW	045-21794	Federal RU 22-5	PR
430867	WELL	PR	01/19/2014	OW	045-21795	Federal RU 341-5	PR
430868	WELL	PR	12/01/2014	GW	045-21796	Federal NER 533-32	PR
430869	WELL	PR	12/06/2014	GW	045-21797	Federal NER 24-32	PR
430870	WELL	PR	10/01/2014	GW	045-21798	Federal NER 524-32	PR
430871	WELL	PR	01/18/2014	OW	045-21799	Federal RU 321-5	PR
430872	WELL	PR	01/19/2014	OW	045-21800	Federal RU 42-5	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 9/13/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RU 23-5, at Location # 383328 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. Two unmarked dead men
2. Lack of bull plugs/caps at load out lines.
3. Ten quad unit horizontal separators includes 20 glycol storage tanks, approximately 174" x 34" x 41" = 25 BBLS x 20, storage vessels contain no labeling to specify capacity or chemical hazard information.

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Ten quad unit horizontal separators includes 20 glycol storage tanks, approximately 174" x 34" x 41" = 25 BBLS x 20, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Comply with rule 605.h.	Date:	12/15/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

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

Good Housekeeping:		
Type	OTHER	
Comment:	Lack of bull plugs/caps at load out lines.	
Corrective Action:	Comply with rule 603.i.	Date: 10/01/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	3 chemical tanks in plastic containments and 1 500 gallon methanol tank in metal containment		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:	2 unmarked dead men		
Corrective Action:	mark or remove dead men	Date:	10/01/2021
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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	
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	4	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	6	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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities						
Facility ID:	301756	Type:	WELL	API Number: 045-18259	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	301757	Type:	WELL	API Number: 045-18260	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	301758	Type:	WELL	API Number: 045-18261	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	301759	Type:	WELL	API Number: 045-18262	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	430835	Type:	WELL	API Number: 045-21765	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	430836	Type:	WELL	API Number: 045-21766	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	430837	Type:	WELL	API Number: 045-21767	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	430838	Type:	WELL	API Number: 045-21768	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:

Facility ID:	430839	Type:	WELL	API Number:	045-21769	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430840	Type:	WELL	API Number:	045-21770	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430841	Type:	WELL	API Number:	045-21771	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430842	Type:	WELL	API Number:	045-21772	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430843	Type:	WELL	API Number:	045-21773	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430844	Type:	WELL	API Number:	045-21774	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430845	Type:	WELL	API Number:	045-21775	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430846	Type:	WELL	API Number:	045-21776	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	430848	Type:	WELL	API Number:	045-21777	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430849	Type:	WELL	API Number:	045-21778	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430850	Type:	WELL	API Number:	045-21779	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430851	Type:	WELL	API Number:	045-21780	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430852	Type:	WELL	API Number:	045-21781	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430853	Type:	WELL	API Number:	045-21782	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430854	Type:	WELL	API Number:	045-21783	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430855	Type:	WELL	API Number:	045-21784	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	430856	Type:	WELL	API Number:	045-21785	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430857	Type:	WELL	API Number:	045-21786	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430858	Type:	WELL	API Number:	045-21787	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430860	Type:	WELL	API Number:	045-21788	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430861	Type:	WELL	API Number:	045-21789	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430862	Type:	WELL	API Number:	045-21790	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430863	Type:	WELL	API Number:	045-21791	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430864	Type:	WELL	API Number:	045-21792	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	430865	Type:	WELL	API Number:	045-21793	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430866	Type:	WELL	API Number:	045-21794	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430867	Type:	WELL	API Number:	045-21795	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430868	Type:	WELL	API Number:	045-21796	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430869	Type:	WELL	API Number:	045-21797	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430870	Type:	WELL	API Number:	045-21798	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430871	Type:	WELL	API Number:	045-21799	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	430872	Type:	WELL	API Number:	045-21800	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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				
Berms						
		Culverts				

Comment: 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
700703237	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531542