

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

09/14/2021

Submitted Date:

09/15/2021

Document Number:

700703233

## FIELD INSPECTION FORM

 Loc ID 335980 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:**

21 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
296053	WELL	PR	06/30/2010	GW	103-11278	FEDERAL RG 14-14-298	PR
296054	WELL	PR	10/28/2010	GW	103-11277	FEDERAL RG 24-14-298	PR
296056	WELL	PR	10/19/2010	GW	103-11275	FEDERAL RG 34-14-298	PR
426127	WELL	PR	01/31/2014	GW	103-11895	Federal RG 331-23-298	PR
426129	WELL	PR	01/31/2014	GW	103-11896	Federal RG 534-14-298	PR
426130	WELL	PR	06/01/2021	GW	103-11897	Federal RG 414-14-298	PR
426131	WELL	PR	09/24/2012	GW	103-11898	Federal RG 321-23-298	PR
426134	WELL	PR	01/31/2014	GW	103-11899	Federal RG 521-23-298	PR
426136	WELL	PR	01/28/2014	GW	103-11900	Federal RG 411-23-298	PR
426137	WELL	PR	01/01/2020	GW	103-11901	Federal RG 531-23-298	PR
426138	WELL	PR	09/24/2012	GW	103-11902	Federal RG 11-23-298	PR
426139	WELL	PR	01/28/2014	GW	103-11903	Federal RG 434-14-298	PR
426142	WELL	PR	06/13/2018	GW	103-11904	Federal RG 524-14-298	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 9/14/2021 at approximately 1500, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RG 24-14, at Location # 335980 in Rio Blanco 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. Debris at well heads
2. Staining and standing oil around tanks.
3. Unused ECD
4. Three quad unit horizontal separators includes 6 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS x 6 and two single horizontal separators include 2 glycol storage tanks approximately 88" x 28" x 29" = 7.36 BBLS and 119" x 33" x 42" = 14.57 BBLS, 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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Three quad unit horizontal separators includes 6 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS x 6 and two single horizontal separators include 2 glycol storage tanks approximately 88" x 28" x 29" = 7.36 BBLS and 119" x 33" x 42" = 14.57 BBLS, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Comply with rule 605.h.		Date: 12/15/2021
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris at well heads		
Corrective Action:	Remove debris		Date: 10/01/2021
Type	OTHER		
Comment:	Staining and standing oil around tanks.		
Corrective Action:	Remove standing oil and staining around tanks		Date: 10/15/2021
Type	UNUSED EQUIPMENT		
Comment:	Unused ECD see photos		
Corrective Action:	Remove unused equipment		Date: 10/15/2021
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment: <a href="#">One is unused (see unused equipment)</a>			
Corrective Action:			Date:
Type: Bradenhead	# 13		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment: <a href="#">chemical tanks in plastic containments</a>			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 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	4	500 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	296053	Type:	WELL	API Number:	103-11278	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	296054	Type:	WELL	API Number:	103-11277	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	296056	Type:	WELL	API Number:	103-11275	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	426127	Type:	WELL	API Number:	103-11895	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	426129	Type:	WELL	API Number:	103-11896	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	426130	Type:	WELL	API Number:	103-11897	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	426131	Type:	WELL	API Number:	103-11898	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	426134	Type:	WELL	API Number:	103-11899	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				

Facility ID: <u>426136</u>	Type: <u>WELL</u>	API Number: <u>103-11900</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>426137</u>	Type: <u>WELL</u>	API Number: <u>103-11901</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>426138</u>	Type: <u>WELL</u>	API Number: <u>103-11902</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>426139</u>	Type: <u>WELL</u>	API Number: <u>103-11903</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>426142</u>	Type: <u>WELL</u>	API Number: <u>103-11904</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
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						

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
700703238	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531543">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531543</a>