

**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:

09/07/2021

Submitted Date:

09/09/2021

Document Number:

700703205

**FIELD INSPECTION FORM**Loc ID 335919 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:**

14 Number of Comments

3 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	
Thomson, Bud		BLThomps@BLM.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300346	WELL	PR	10/05/2012	GW	103-11434	Federal RGU 441-1-298	PR
300347	WELL	PR	10/02/2012	GW	103-11435	Federal RGU 342-1-298	PR
300348	WELL	PR	04/04/2013	GW	103-11436	Federal RGU 542-1-298	PR
300349	WELL	PR	10/03/2012	GW	103-11437	Federal RGU 432-1-298	PR
300350	WELL	PR	10/27/2014	GW	103-11438	Federal RGU 411-6-297	PR
419592	WELL	PR	10/19/2012	GW	103-11790	Federal RGU 331-1-298	PR
419596	WELL	PR	10/03/2012	GW	103-11794	Federal RGU 531-1-298	PR
419598	WELL	PR	10/03/2012	GW	103-11796	Federal RGU 41-1-298	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 9/9/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 41-1-298, at Location # 335919 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.

C/A (battery signage) from previous inspection document # 701500583 has been completed.

During this inspection the following compliance issues were observed:

1. Debris under transfer pump
2. Staining under transfer pump
3. No containment under transfer pump
4. Two quad unit horizontal separators includes four glycol storage tanks, approximately 174" x 32" x 41" = 23.5 BBLS x 4, storage vessels contains no labeling to specify capacity or chemical hazard information.
5. People are camping on location

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: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Two quad unit horizontal separators include four glycol storage tanks, approximately 174" x 32" x 41" = 23.5 BBLS x 4, storage vessels contains no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Comply with rule 605.h	Date:	12/09/2021

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

<b>Good Housekeeping:</b>		
Type	DEBRIS	
Comment:	Debris under transfer pump	
Corrective Action:	Remove debris	Date: 09/24/2021
Type	OTHER	
Comment:	Staining under transfer pump and there is no containment under pump.	
Corrective Action:	Remove staining and provide secondary containment	Date: 09/24/2021

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Equipment:</b>				corrective date
Type: Bird Protectors	# 13			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:	chemical tanks in plastic containments			
Corrective Action:				Date:
Type: Horizontal Heater Treater	# 1			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 8			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 8			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 8			
Comment:				
Corrective Action:				Date:
Type: Pig Station	# 1			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	400 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
PRODUCED WATER	5	400 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:	300346	Type:	WELL	API Number:	103-11434	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300347	Type:	WELL	API Number:	103-11435	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300348	Type:	WELL	API Number:	103-11436	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300349	Type:	WELL	API Number:	103-11437	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300350	Type:	WELL	API Number:	103-11438	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419592	Type:	WELL	API Number:	103-11790	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419596	Type:	WELL	API Number:	103-11794	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419598	Type:	WELL	API Number:	103-11796	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

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**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				
		Ditches				
Berms						
Ditches						

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
402806915	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527686">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527686</a>
700703209	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527680">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527680</a>