

**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:

700703207

**FIELD INSPECTION FORM**Loc ID 335612 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:**

12 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
287170	WELL	PR	12/31/2008	GW	103-10908	FEDERAL RGU 13-36-198	PR
294085	WELL	PR	02/01/2021	GW	103-11147	FEDERAL RGU 43-35-198	PR
294088	WELL	PR	12/26/2007	GW	103-11148	FEDERAL RGU 44-35-198	PR
294089	WELL	PR	12/26/2007	GW	103-11149	FEDERAL RGU 343-35-198	PR
294091	WELL	PR	01/01/2021	GW	103-11150	FEDERAL RGU 344-35-198	PR

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 9/9/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 13-36-198, at Location # 335612 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. Access road and location show signs of lack of stabilization/compaction, erosion and sediment migration off of location.
2. Dehy burner assembly is open for wildlife to enter.
3. One quad unit horizontal separators includes two glycol storage tanks, approximately 174" x 32" x 41" = 23.5 BBLS x 2 and one single separator unit includes one glycol storage tank, approximately 118" x 36" x 33" = 14.4 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:	See storm water		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	One quad unit horizontal separators includes two glycol storage tanks, approximately 174" x 32" x 41" = 23.5 BBLS x 2 and one single separator unit includes one glycol storage tank, approximately 118" x 36" x 33" = 14.4 BBLS, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Comply with rule 605.h	Date:	12/09/2021
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

## Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 3		

Comment:	Two chemical tanks in plastic containments and One 500 gallon methanol tank in metal containment			
Corrective Action:			Date:	
Type: Plunger Lift	# 5			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 5			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 5			
Comment:				
Corrective Action:			Date:	
Type: Dehydrator	# 1			
Comment:	Dehy burner assembly is open for wildlife to enter.			
Corrective Action:	Eliminate wildlife access		Date:	09/24/2021
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					

**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:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	287170	Type:	WELL	API Number: 103-10908 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:				Date:
Facility ID:	294085	Type:	WELL	API Number: 103-11147 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:				Date:
Facility ID:	294088	Type:	WELL	API Number: 103-11148 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:				Date:
Facility ID:	294089	Type:	WELL	API Number: 103-11149 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	producing			
Corrective Action:				Date:
Facility ID:	294091	Type:	WELL	API Number: 103-11150 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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
		Compaction	Fail			
Compaction	Fail					

Comment: 1. Access road and location show signs of lack of stabilization/compaction, erosion and sediment migration off of location.

Corrective Action: Install or repair required BMPs

Date: 10/15/2021

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
402806917	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527688">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527688</a>
700703211	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527682">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527682</a>