

**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:

09/30/2021

Submitted Date:

10/01/2021

Document Number:

700703315

**FIELD INSPECTION FORM**

Loc ID 324118	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 24 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
257633	WELL	PR	11/01/2012	GW	045-07580	DUGGAN RWF 11-32	PR
425249	WELL	PR	05/01/2012	GW	045-21046	Duggan RWF 322-32	PR
425250	WELL	PR	11/13/2012	GW	045-21047	Duggan RWF 442-31	PR
425252	WELL	PR	11/13/2012	GW	045-21048	Duggan RWF 542-31	PR
425253	WELL	PR	05/01/2012	GW	045-21049	Duggan RWF 41-31	PR
425255	WELL	PR	05/01/2012	GW	045-21050	Duggan RWF 422-32	PR
425256	WELL	PR	05/01/2012	GW	045-21051	Duggan RWF 421-32	PR
425257	WELL	PR	05/01/2012	GW	045-21052	Duggan RWF 511-32	PR
425258	WELL	PR	05/01/2012	GW	045-21053	Duggan RWF 341-31	PR
425259	WELL	PR	05/31/2012	GW	045-21054	Duggan RWF 21-32	PR
425260	WELL	PR	05/31/2012	GW	045-21055	Duggan RWF 311-32	PR
425262	WELL	PR	05/31/2012	GW	045-21057	Duggan RWF 22-32	PR
425263	WELL	PR	11/13/2012	GW	045-21058	Duggan RWF 312-32	PR
425264	WELL	PR	05/31/2012	GW	045-21059	Duggan RWF 522-32	PR
425265	WELL	PR	11/13/2012	GW	045-21060	Duggan RWF 411-32	PR
425266	WELL	PR	05/31/2012	GW	045-21061	Duggan RWF 321-32	PR
425267	WELL	PR	11/13/2012	GW	045-21062	Duggan RWF 42-31	PR

**General Comment:**

COGCC Inspection Report Summary

On Thursday 9/30/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 11-32, at Location # 324118 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. Location shows signs of lack of stabilization/compaction
2. Cut slope shows signs of lack of stabilization and erosion
3. Access road has a culvert with no evidence of the inlet side, covered with sediment
4. Missing bull plugs/caps on load out lines
5. Four quad unit horizontal separators includes 9 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each, 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: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Four quad unit horizontal separators includes 9 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Install proper labeling		Date: 01/03/2022
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Missing bull plugs/caps on load out lines		
Corrective Action:	Comply with rule 603.i.		Date: 11/01/2021
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Ancillary equipment	# 2		corrective date
Comment:	Chemical tanks in plastic containments		

Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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
CONDENSATE	3	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:
<b><u>Venting:</u></b>		
Yes/No	NO	
Comment:		
Corrective Action:		Date:
<b><u>Flaring:</u></b>		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	257633	Type:	WELL	API Number:	045-07580	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425249	Type:	WELL	API Number:	045-21046	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425250	Type:	WELL	API Number:	045-21047	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425252	Type:	WELL	API Number:	045-21048	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425253	Type:	WELL	API Number:	045-21049	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425255	Type:	WELL	API Number:	045-21050	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425256	Type:	WELL	API Number:	045-21051	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425257	Type:	WELL	API Number:	045-21052	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	425258	Type:	WELL	API Number:	045-21053	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425259	Type:	WELL	API Number:	045-21054	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425260	Type:	WELL	API Number:	045-21055	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425262	Type:	WELL	API Number:	045-21057	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425263	Type:	WELL	API Number:	045-21058	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425264	Type:	WELL	API Number:	045-21059	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425265	Type:	WELL	API Number:	045-21060	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425266	Type:	WELL	API Number:	045-21061	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	425267	Type:	WELL	API Number:	045-21062	Status:	PR	Insp. Status:	PR
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<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
Berms						
<p>Comment: 1. Location shows signs of lack of stabilization/compaction  2. Cut slope shows signs of lack of stabilization and erosion  3. Access road has a culvert with no evidence of the inlet side, covered with sediment</p>						
<p>Corrective Action: <b>Install or repair required BMPs</b></p>						Date: 11/01/2021
<p><b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700703322	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545715">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545715</a>