

**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:

700703316

**FIELD INSPECTION FORM**

Loc ID 429828	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>Findings:</b> 21 Number of Comments 5 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>																																																																																																															
<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>Contact Information:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td>970-285-9377</td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>				Contact Name	Phone	Email	Comment	, TEP	970-285-9377	COGCCInspectionReports@terraep.com																																																																																																									
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<b>General Comment:</b> <div style="height: 150px; border: 1px solid black;"></div>																																																																																																																			

COGCC Inspection Report Summary

On Thursday 9/30/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 14-29, at Location # 429828 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. Unused /stored steel and poly pipe near access road and at right of way
4. Poly pipe that is coming down from top of hill in the right of way and goes under the access road is open ended for wild life to enter.
5. Missing bull plugs/caps on load out lines
6. Three quad unit horizontal separators includes 7 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:			
Corrective Action		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Three quad unit horizontal separators includes 7 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	TANK LABELS/PLACARDS		
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
Type	UNUSED EQUIPMENT		
Comment:	Poly pipe that is coming down from top of hill in the right of way and goes under the access road is open ended for wild life to enter.		
Corrective Action:	Eliminate possibility of wildlife to enter open line or remove unused piping	Date:	01/03/2022
Type	STORAGE OF SUPL		
Comment:	1. Unused /stored steel and poly pipe near access road and at right of way		
Corrective Action:	Remove unused/stored pipe	Date:	01/03/2022
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: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment: Chemical tanks in plastic containment			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Inspector Name: Ramsey, Scott

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:	429829	Type:	WELL	API Number:	045-21656	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	429830	Type:	WELL	API Number:	045-21657	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	429831	Type:	WELL	API Number:	045-21658	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	429832	Type:	WELL	API Number:	045-21659	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	429833	Type:	WELL	API Number:	045-21660	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	429834	Type:	WELL	API Number:	045-21661	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	429835	Type:	WELL	API Number:	045-21662	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	429836	Type:	WELL	API Number:	045-21663	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	429837	Type:	WELL	API Number:	045-21664	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	429838	Type:	WELL	API Number:	045-21665	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	429839	Type:	WELL	API Number:	045-21666	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	429840	Type:	WELL	API Number:	045-21667	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	429841	Type:	WELL	API Number:	045-21668	Status:	PR	Insp. Status:	PR
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**Producing Well**

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</p> <p>Corrective Action: <b>Install or repair all required BMPs</b></p> <p>Date: 01/03/2022</p>						
<p><b>Pits:</b> <input checked="" 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
700703323	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545716">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545716</a>