

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:

09/30/2021

Submitted Date:

10/01/2021

Document Number:

700703315

## FIELD INSPECTION FORM

 Loc ID 324118 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:**

- 24 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	

**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 ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
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:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
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:

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

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 17		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
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:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

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

Facility ID: 425267 Type: WELL API Number: 045-21062 Status: PR Insp. Status: PR

**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						

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

Corrective Action: **Install or repair required BMPs**

Date: 11/01/2021

**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
402829221	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545720">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545720</a>
700703322	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545715">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5545715</a>