

**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:

10/27/2021

Submitted Date:

10/28/2021

Document Number:

700703443**FIELD INSPECTION FORM**Loc ID 316514 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 Number of Comments2 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
Heil, John		john.heil@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Arauza, Steven		steven.arauza@state.co.us	
Thomson, Bud		BLThomps@BLM.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283386	WELL	PR	04/01/2007	GW	103-10701	FEDERAL RGU 14-28-198	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 10/27/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 14-28-198, at Location # 316514 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 tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Production tank is actively leaking the tank shows signs of rusting around the bottom of tank. Tank is approximately half full (150 BBLs). I contacted the operator and they said they would get a truck to empty tank and remove/replace tank. Staining is present where the leak is from the tank.

2. Single unit horizontal separators includes 1 glycol storage tanks, 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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Single unit horizontal separators includes 1 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Install proper labeling	Date:	01/28/2022

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 2	
Comment:	One chemical tank in plastic containment and one 500 gallon methanol tank in metal containment	
Corrective Action:		Date:
Type: Dehydrator	# 1	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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					
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	HEATED STEEL AST		,
Comment:	Production tank is actively leaking the tank shows signs of rusting around the bottom of tank. Tank is approximately half full (150 BBLS). I contacted the operator and they said they would get a truck to empty tank and remove/replace tank. Staining is present where the leak is from the tank.				
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition				Date: 10/29/2021

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date: <input type="text"/>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	<input type="text"/>

Flaring:

Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

Inspected Facilities									
Facility ID:	283386	Type:	WELL	API Number:	103-10701	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
		Ditches				
Berms						

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
402856033	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566626
700703448	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566608