

**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:

11/02/2021

Submitted Date:

11/05/2021

Document Number:

700703474

**FIELD INSPECTION FORM**

Loc ID 335340	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> 8 Number of Comments 2 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>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270638	WELL	PR	06/07/2004	GW	045-09780	CLOUGH RWF 432-21	PR
270639	WELL	PR	12/04/2003	GW	045-09779	CLOUGH RWF 532-21	PR
270640	WELL	PR	06/04/2004	GW	045-09778	CLOUGH RWF 332-21	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 11/2/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Clough 332-21, at Location # 335340 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 tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Load lines are missing bull plugs/caps
2. Quad unit horizontal separators includes 3 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.
3. Fill slope next to separators shows signs of lack of stabilization/erosion

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 ActionL		Date:	

Overall Good: ☐**Signs/Marker:**

	Type OTHER		
Comment:	Quad unit horizontal separators includes 3 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:		Date:	
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
	Type BATTERY		
Comment:			
Corrective Action:		Date:	
	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	911		
Corrective Action:		Date:	

**Good Housekeeping:**

	Type OTHER		
Comment:	Load lines are missing bull plugs/caps		
Corrective Action:	Comply with rule 603.i.	Date:	12/10/2021

Overall Good: ☐**Spills:**

Type	Area	Volume			
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 BBL	
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: 270638	Type: WELL	API Number: 045-09780	Status: PR Insp. Status: PR
<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 270639	Type: WELL	API Number: 045-09779	Status: PR Insp. Status: PR
<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 270640	Type: WELL	API Number: 045-09778	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
Rip Rap						
		Ditches				
		Culverts				

Comment: 1. Fill slope next to separators shows signs of lack of stabilization/erosion

Corrective Action: Install or repair required BMPs

Date: 12/10/2021

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
700703479	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573216">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573216</a>