

**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:

700703475

**FIELD INSPECTION FORM**

Loc ID 335334	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> 7 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<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>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
256099	WELL	PR	09/20/1999	GW	045-07429	CLOUGH RMV 220-21	PR
276466	WELL	PR	09/26/2005	GW	045-10468	CLOUGH RWF 534-21	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 11/2/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Clough 220-21, at Location # 335334 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 2 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.
3. Location shows signs of lack of stabilization/compaction

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	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Quad unit horizontal separators includes 2 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

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

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
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:				

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

**Paint**

Condition		
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:				

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 256099 Type: WELL API Number: 045-07429 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 276466 Type: WELL API Number: 045-10468 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

Comment: 1. Location shows signs of lack of stabilization/compactionCorrective Action: Install or repair required BMPsDate: 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
700703480	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573217">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573217</a>