

FORM  
INSPRev  
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:

11/18/2021

Submitted Date:

11/19/2021

Document Number:

700703554

### FIELD INSPECTION FORM

Loc ID 316508 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:**

- 11 Number of Comments  
5 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 |
|--------------|--------------|------------------------------------|---------|
| Thomson, Bud |              | BLThomps@BLM.gov                   |         |
| , TEP        | 970-285-9377 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 283187      | WELL | PR     | 07/13/2018  | OG         | 103-10686 | FEDERAL 399-1-2 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Thursday 11/19/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Fed 399-1-2, at Location # 316508 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. Load lines are missing bull plugs/caps
2. Horizontal separators includes 1 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information.
3. Random debris
4. Access road shows signs of lack of stabilization/compaction/erosion
5. Chemical tank is unused/stored equipment

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: <input type="checkbox"/> |   |  |                         |
| <b>Signs/Marker:</b>                   |   |  |                         |
| Type                                   | OTHER   |  |                         |
| Comment:                               | Horizontal separators includes 1 glycol storage tanks, storage vessels contain no labeling to specify capacity or chemical hazard information |  |                         |
| Corrective Action:                     |   |  | Date:                   |
| Type                                   | WELLHEAD  |  |                         |
| Comment:                               |   |  |                         |
| Corrective Action:                     |   |  | Date:                   |
| Type                                   | CONTAINERS  |  |                         |
| Comment:                               |   |  |                         |
| Corrective Action:                     |   |  | Date:                   |
| Type                                   | TANK LABELS/PLACARDS  |  |                         |
| Comment:                               |   |  |                         |
| 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: <u>12/31/2021</u> |
| Type                                   | STORAGE OF SUPL   |  |                         |
| Comment:                               | Chemical tank is unused/stored equipment  |  |                         |
| Corrective Action:                     | Remove unused/stored equipment  |  | Date: <u>12/31/2021</u> |
| Type                                   | DEBRIS  |  |                         |
| Comment:                               | Random debris   |  |                         |
| Corrective Action:                     | Remove debris   |  | Date: <u>12/03/2021</u> |
| Type                                   | OTHER   |  |                         |
| Comment:                               | Staining under ball valve on tank   |  |                         |
| Corrective Action:                     | Repair ball valve and remove stained material   |  | Date: <u>12/03/2021</u> |
| 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: Gas Meter Run               | # 1  |  |       |                 |
| Comment:                          |  |  |       |                 |
| Corrective Action:                |  |  | Date: |                 |
| Type: Plunger Lift                | # 1  |  |       |                 |
| Comment:                          |  |  |       |                 |
| Corrective Action:                |  |  | Date: |                 |
| Type: Bradenhead                  | # 1  |  |       |                 |
| Comment:                          |  |  |       |                 |
| Corrective Action:                |  |  | Date: |                 |
| Type: Horizontal Heated Separator | # 1  |  |       |                 |
| Comment:                          |  |  |       |                 |
| Corrective Action:                |  |  | Date: |                 |
| Type: Ancillary equipment         | # 2  |  |       |                 |
| Comment:                          | One unused chemical tank and one 500 gallon methanol tank in a metal containment |  |       |                 |
| Corrective Action:                |  |  | Date: |                 |
| Type: Bird Protectors             | # 3  |  |       |                 |
| Comment:                          |  |  |       |                 |
| Corrective Action:                |  |  | Date: |                 |
| Type: Deadman # & Marked          | # 3  |  |       |                 |
| 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              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |
| PRODUCED WATER     | 1        | 300 BBLs            | HEATED STEEL AST    |             | ,      |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Paint</b>       |          |                     |                     |             |        |
| Condition          | Adequate |                     |                     |             |        |
| Other (Content)    |          |                     |                     |             |        |
| Other (Capacity)   |          |                     |                     |             |        |
| Other (Type)       |          |                     |                     |             |        |
| <b>Berms</b>       |          |                     |                     |             |        |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Venting:</b>    |          |                     |                     |             |        |
| Yes/No             | NO       |                     |                     |             |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Flaring:</b>    |          |                     |                     |             |        |
| Type               |          |                     |                     |             |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |

**Inspected Facilities**

Facility ID: 283187 Type: WELL API Number: 103-10686 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Compaction              | Fail                  |               |                          |         |

Comment: [1. Access road shows signs of lack of stabilization/compaction/erosion](#)

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

Date: 12/31/2021

**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   |
|--------------|-------------|---|
| 700703559    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5586161">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5586161</a> |