

**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:

01/26/2022

Submitted Date:

01/31/2022

Document Number:

700703786

**FIELD INSPECTION FORM**Loc ID 335263 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

10 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 |
|--------------|--------------|------------------------------------|---------|
| , COGCC      |              | aaron.trujillo@state.co.us         |         |
| , TEP        | 970-285-9377 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name             | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 211361      | WELL | PR     | 09/20/2010  | GW         | 045-07121 | CLOUGH FEDERAL RMV 200-20 | PR          |
| 272381      | WELL | PR     | 03/16/2005  | GW         | 045-10066 | CLOUGH RWF 542-20         | PR          |
| 272382      | WELL | PR     | 03/08/2005  | GW         | 045-10067 | CLOUGH RWF 442-20         | PR          |

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

On Wednesday 1/26/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 200-20, at Location # 335263 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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

Location and access are snow covered at the time of inspection.

During this inspection the following possible compliance issues were observed:

1. Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.
2. Random debris.
3. Load lines missing caps/bull plugs.
4. Access road at creek/drainage crossing has sediment migration and degradation. BMP's have not been maintained.
5. Location has some signs of erosion/lack of stabilization.

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 stormwater   |                 |                  |
| Corrective Action                                      | L  | Date:           |                  |
| Overall Good: <input type="checkbox"/>                 |  |                 |                  |
| <b>Signs/Marker:</b>                                   |  |                 |                  |
| Type   | TANK LABELS/PLACARDS   |                 |                  |
| Comment:   |  |                 |                  |
| Corrective Action:                                     |  | Date:           |                  |
| Type   | WELLHEAD   |                 |                  |
| Comment:   |  |                 |                  |
| Corrective Action:                                     |  | Date:           |                  |
| Type   | OTHER  |                 |                  |
| Comment:   | Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. |                 |                  |
| Corrective Action:                                     |  | Date:           |                  |
| Type   | BATTERY  |                 |                  |
| Comment:   |  |                 |                  |
| Corrective Action:                                     |  | Date:           |                  |
| Emergency Contact Number:                              |  |                 |                  |
| Comment:   | 911  |                 |                  |
| Corrective Action:                                     |  |                 | Date: _____      |
| <b>Good Housekeeping:</b>                              |  |                 |                  |
| Type   | DEBRIS   |                 |                  |
| Comment:   | Random debris  |                 |                  |
| Corrective Action:                                     | Remove all debris  |                 | Date: 02/11/2022 |
| Type   | OTHER  |                 |                  |
| Comment:   | Load lines missing caps/bull plugs.  |                 |                  |
| Corrective Action:                                     | Comply with rule 603.i.  |                 | Date: 03/11/2022 |
| Overall Good: <input type="checkbox"/>                 |  |                 |                  |
| <b>Spills:</b>   |  |                 |                  |
| Type   | Area   | Volume          |                  |
| In Containment: No                                     |  |                 |                  |
| Comment:   |  |                 |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |                 |                  |
| <b>Equipment:</b>                                      |  |                 |                  |
| Type: Horizontal Heated Separator                      | # 5  | corrective date |                  |
| Comment:   |  |                 |                  |

|                          |     |       |  |
|--------------------------|-----|-------|--|
| Corrective Action:       |     | Date: |  |
| Type: Deadman # & Marked | # 4 |       |  |
| Comment:                 |     |       |  |
| Corrective Action:       |     | Date: |  |
| Type: Bird Protectors    | # 5 |       |  |
| Comment:                 |     |       |  |
| Corrective Action:       |     | Date: |  |
| Type: Bradenhead         | # 3 |       |  |
| Comment:                 |     |       |  |
| Corrective Action:       |     | Date: |  |
| Type: Plunger Lift       | # 3 |       |  |
| Comment:                 |     |       |  |
| Corrective Action:       |     | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 200 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         | 2 | 200 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: <input type="text"/> |
| <b><u>Venting:</u></b> |    |                            |
| Yes/No                 | NO |                            |
| Comment:               |    |                            |
| Corrective Action:     |    | Date: <input type="text"/> |
| <b><u>Flaring:</u></b> |    |                            |
| Type                   |    |                            |
| Comment:               |    |                            |
| Corrective Action:     |    | Date: <input type="text"/> |

**Inspected Facilities**Facility ID: 211361 Type: WELL API Number: 045-07121 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 272381 Type: WELL API Number: 045-10066 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 272382 Type: WELL API Number: 045-10067 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: Limited storm water inspection due to snow cover  
 1. Access road at creek/drainage crossing has sediment migration and degradation. BMP's have not been maintained.  
 2. Location has some signs of erosion/lack of stabilization.

Corrective Action: Install or repair required BMPs

Date: 03/31/2022

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   |
|--------------|-------------|---|
| 700703792    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5650106">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5650106</a> |