

**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:

01/27/2022

Submitted Date:

02/01/2022

Document Number:

700703799**FIELD INSPECTION FORM**

Loc ID 335062	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: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> 13 Number of Comments 3 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
211237	WELL	PR	12/21/1997	GW	045-06996	FEDERAL RMV 56-21	PR
285772	WELL	PR	02/06/2007	GW	045-12544	GARFIELD COUNTY RWF 311-21	PR
285773	WELL	PR	07/19/2006	GW	045-12543	GARFIELD COUNTY RWF 411-21	PR
285774	WELL	PR	07/19/2006	GW	045-12542	GARFIELD COUNTY RWF 321-21	PR
285775	WELL	PR	07/19/2006	GW	045-12541	GARFIELD COUNTY RWF 421-21	PR

<b>General Comment:</b> <p>COGCC Inspection Report Summary</p> <p>On Wednesday 1/27/2022 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 56-21, at Location # 335062 in Garfield county Colorado.</p> <p>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.</p> <p>Location and access are snow covered at the time of inspection.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> <li>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.</li> <li>2. Load lines missing caps/bull plugs.</li> <li>3. Random debris.</li> <li>4. Leaking 1 inch dump line at separator with staining around it.</li> </ol> <p>Refer to photograph of observed compliance issue.</p> <p>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.</p>
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**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Snow covered		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
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:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Leaking 1 inch dump line at separator with staining around it.		
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 per Rule 608.e. and remove all impacted material	Date:	02/04/2022
Type	OTHER		
Comment:	Load lines missing caps/bull plugs		
Corrective Action:	Comply with rule 603.i.	Date:	03/11/2022
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	02/11/2022

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
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	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	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities									
Facility ID:	211237	Type:	WELL	API Number:	045-06996	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	285772	Type:	WELL	API Number:	045-12544	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	285773	Type:	WELL	API Number:	045-12543	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	285774	Type:	WELL	API Number:	045-12542	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	285775	Type:	WELL	API Number:	045-12541	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

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
402944561	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652162">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652162</a>
700703805	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652156">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652156</a>