

**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:

09/23/2021

Submitted Date:

09/24/2021

Document Number:

700703281

FIELD INSPECTION FORM

Loc ID 416819 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 23 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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Thomson, Bud		BLThomps@BLM.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416821	WELL	PR	10/19/2012	GW	103-11672	Federal RGU 334-24-198	PR
416822	WELL	PR	07/09/2012	GW	103-11673	Federal RGU 541-25-198	PR
416823	WELL	PR	10/22/2012	GW	103-11674	Federal RGU 434-24-198	PR
416824	WELL	PR	10/22/2012	GW	103-11675	Federal RGU 524-24-198	PR
416825	WELL	PR	11/06/2012	GW	103-11676	Federal RGU 421-25-198	PR
416826	WELL	PR	01/03/2013	GW	103-11677	Federal RGU 424-24-198	PR
416827	WELL	PR	07/09/2012	GW	103-11678	Federal RGU 31-25-198	PR
416828	WELL	PR	11/12/2012	GW	103-11679	Federal RGU 344-24-198	PR
416829	WELL	PR	10/25/2012	GW	103-11680	Federal RGU 321-25-198	PR
416830	WELL	PR	10/22/2012	GW	103-11681	Federal RGU 444-24-198	PR
416831	WELL	PR	08/01/2018	GW	103-11682	Federal RGU 41-25-198	PR
416832	WELL	PR	10/22/2012	GW	103-11683	Federal RGU 431-25-198	PR
416833	WELL	PR	02/08/2013	GW	103-11684	Federal RGU 21-25-198	PR
416834	WELL	PR	10/01/2013	GW	103-11685	Federal RGU 441-25-198	PR
416835	WELL	PR	07/05/2012	GW	103-11686	Federal RGU 331-25-198	PR
416836	WELL	PR	10/01/2014	GW	103-11687	Federal RGU 341-25-198	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 9/23/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RGU 31-25, at Location # 416819 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 a tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Staining under tank valve and under casing master valve
2. Four quad unit horizontal separators includes 8 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.
3. Cut slope shows signs of 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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels are on the inside of tanks and only legible if someone is inside of tank battery		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Four quad unit horizontal separators includes 8 glycol storage tanks, approximately 174" x 33" x 42" = 25 BBLS each, storage vessels contain no labeling to specify capacity or chemical hazard information.		
Corrective Action:	Install proper labeling		Date: 12/24/2021

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

Good Housekeeping:			
Type	OTHER		
Comment:	Staining under tank valve and under a casing master valve		
Corrective Action:	Remove stained material		Date: 10/08/2021

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Equipment:			corrective date
Type:	Horizontal Heated Separator	# 16	
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical tank in plastic containment		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	500 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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	8	500 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		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	416821	Type:	WELL	API Number:	103-11672	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416822	Type:	WELL	API Number:	103-11673	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416823	Type:	WELL	API Number:	103-11674	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416824	Type:	WELL	API Number:	103-11675	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416825	Type:	WELL	API Number:	103-11676	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416826	Type:	WELL	API Number:	103-11677	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416827	Type:	WELL	API Number:	103-11678	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416828	Type:	WELL	API Number:	103-11679	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 416829	Type: WELL	API Number: 103-11680	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 416830	Type: WELL	API Number: 103-11681	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 416831	Type: WELL	API Number: 103-11682	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 416832	Type: WELL	API Number: 103-11683	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 416833	Type: WELL	API Number: 103-11684	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 416834	Type: WELL	API Number: 103-11685	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 416835	Type: WELL	API Number: 103-11686	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 416836	Type: WELL	API Number: 103-11687	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
Berms						
		Ditches				

Comment: [1. Cut slope shows signs of lack of stabilization](#)

Corrective Action: [Install or repair required BMPs](#)

Date: 11/05/2021

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
402823615	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5540898
700703286	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5539972