

**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:

04/22/2021

Submitted Date:

04/23/2021

Document Number:

700702622

FIELD INSPECTION FORM

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 335504 | Inspector Name: Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <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 |
| Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635 | | | | Findings: 19 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 292975 | WELL | PR | 10/16/2007 | GW | 045-14829 | DIAZ RWF 332-25 | PR |
| 292976 | WELL | PR | 10/16/2007 | GW | 045-14828 | DIAZ RWF 342-25 | PR |
| 292977 | WELL | PR | 09/01/2014 | GW | 045-14827 | DIAZ RWF 531-25 | PR |
| 292978 | WELL | PR | 10/16/2007 | GW | 045-14826 | DIAZ RWF 341-25 | PR |
| 299571 | WELL | PR | 04/30/2010 | GW | 045-17710 | DIAZ RWF 42-25 | PR |
| 299619 | WELL | PR | 04/16/2011 | GW | 045-17715 | DIAZ RWF 441-25 | PR |
| 299620 | WELL | PR | 04/30/2010 | GW | 045-17716 | DIAZ RWF 32-25 | PR |
| 299621 | WELL | PR | 04/30/2010 | GW | 045-17717 | DIAZ RWF 642-25 | PR |
| 299624 | WELL | PR | 04/30/2010 | GW | 045-17720 | DIAZ RWF 31-25 | PR |
| 299625 | WELL | PR | 04/30/2010 | GW | 045-17721 | DIAZ RWF 331-25 | PR |
| 299626 | WELL | PR | 08/11/2009 | GW | 045-17722 | DIAZ RWF 431-25 | PR |
| 299627 | WELL | PR | 08/11/2009 | GW | 045-17723 | DIAZ RWF 432-25 | PR |
| 299628 | WELL | PR | 04/30/2010 | GW | 045-17724 | DIAZ RWF 41-25 | PR |
| 299629 | WELL | PR | 01/27/2016 | GW | 045-17725 | DIAZ RWF 532-25 | PR |

General Comment:

COGCC Inspection Report Summary

On Thursday 4/22/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 42-25, at Location # 335504 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 and Wildlife Management Area. Also location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.

During this inspection the following compliance issues were observed:

1. 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**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | CONTAINERS | | |
| Comment: | | | |
| 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 | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------|------|-------|-----------------|
| Type: Gas Meter Run | # 14 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|--|-------|
| Type: Bradenhead | # 14 | |
| Comment: | Braden heads have a port for manual gauge monitoring | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 16 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 4 | |
| Comment: | chemical tanks at well heads in plastic containments | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 14 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| 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) | | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| 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 |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| 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: | 292975 | Type: | WELL | API Number: 045-14829 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 292976 | Type: | WELL | API Number: 045-14828 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 292977 | Type: | WELL | API Number: 045-14827 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 292978 | Type: | WELL | API Number: 045-14826 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 299571 | Type: | WELL | API Number: 045-17710 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 299619 | Type: | WELL | API Number: 045-17715 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 299620 | Type: | WELL | API Number: 045-17716 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 299621 | Type: | WELL | API Number: 045-17717 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 299624 | Type: | WELL | API Number: | 045-17720 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [producing](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 299625 | Type: | WELL | API Number: | 045-17721 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [producing](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 299626 | Type: | WELL | API Number: | 045-17722 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [producing](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 299627 | Type: | WELL | API Number: | 045-17723 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [producing](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 299628 | Type: | WELL | API Number: | 045-17724 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [producing](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 299629 | Type: | WELL | API Number: | 045-17725 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | | | | |
| Berms | | | | | | |
| Ditches | | | | | | |
| Compaction | Fail | | | | | |
| | | Culverts | | | | |

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Also location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.
1. Location shows signs of lack of stabilization/compaction.

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

Date: 05/31/2021

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 |
|--------------|----------------------|---|
| 402669779 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411988 |
| 700702630 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5411978 |