

**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:

02/16/2022

Submitted Date:

02/17/2022

Document Number:

700703880**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 311677 Ramsey, Scott 2A Doc Num: _____

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:22 Number of Comments2 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 289341 | WELL | PR | 11/26/2008 | GW | 045-13737 | HARRIS RWF 431-5 | PR |
| 289344 | WELL | PR | 09/30/2008 | GW | 045-13734 | HARRIS RWF 33-5 | PR |
| 289346 | WELL | PR | 12/30/2008 | GW | 045-13732 | HARRIS RWF 331-5 | PR |
| 289347 | WELL | PR | 12/31/2008 | GW | 045-13731 | HARRIS RWF 31-5 | PR |
| 289348 | WELL | PR | 11/30/2008 | GW | 045-13730 | HARRIS RWF 332-5 | PR |
| 289349 | WELL | PR | 10/26/2007 | GW | 045-13729 | HARRIS RWF 531-5 | PR |
| 289350 | WELL | PR | 10/31/2008 | GW | 045-13728 | HARRIS RWF 32-5 | PR |
| 289351 | WELL | PR | 09/30/2008 | GW | 045-13727 | HARRIS RWF 432-5 | PR |
| 289352 | WELL | PR | 09/30/2008 | GW | 045-13726 | HARRIS RWF 532-5 | PR |
| 289353 | WELL | PR | 08/01/2018 | GW | 045-13725 | HARRIS RWF 541-5 | PR |
| 289354 | WELL | PR | 10/26/2007 | GW | 045-13724 | HARRIS RWF 341-5 | PR |
| 289355 | WELL | PR | 10/31/2008 | GW | 045-13723 | HARRIS RWF 441-5 | PR |
| 289356 | WELL | PR | 10/31/2008 | GW | 045-13722 | HARRIS RWF 342-5 | PR |
| 289360 | WELL | PR | 09/30/2008 | GW | 045-13718 | HARRIS RWF 43-5 | PR |

General Comment:

COGCC Inspection Report Summary

On Wednesday 2/16/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP RWF 43-5, at Location # 311677 in Garfield county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

C/A (Cut slope stabilization) from previous inspection # 700700789 has not been completed.

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 is snow covered in areas at the time of inspection and plowed.

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. Cut slope not stabilized (C/A date 7/8/2020)
3. Load lines missing plugs/caps
4. Stored vehicles/camper on location

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: | Snow covered/plowed | | |
| Corrective Action | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|---------------------------|------------------------------------|-------|------------|
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Load lines missing plugs/caps | | |
| Corrective Action: | Install cap/bull plug | Date: | 03/18/2022 |
| Type | STORAGE OF SUPL | | |
| Comment: | Stored vehicles/camper on location | | |
| Corrective Action: | Remove all stored equipment | Date: | 04/29/2022 |

Overall Good: ☐

| | | | |
|--|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks in plastic containments | | |
| 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 | |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| 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) | | |

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: | 289341 | Type: | WELL | API Number: | 045-13737 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289344 | Type: | WELL | API Number: | 045-13734 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289346 | Type: | WELL | API Number: | 045-13732 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289347 | Type: | WELL | API Number: | 045-13731 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289348 | Type: | WELL | API Number: | 045-13730 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289349 | Type: | WELL | API Number: | 045-13729 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289350 | Type: | WELL | API Number: | 045-13728 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 289351 | Type: | WELL | API Number: | 045-13727 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 289352 | Type: | WELL | API Number: | 045-13726 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 289353 | Type: | WELL | API Number: | 045-13725 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 289354 | Type: | WELL | API Number: | 045-13724 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 289355 | Type: | WELL | API Number: | 045-13723 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 289356 | Type: | WELL | API Number: | 045-13722 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 289360 | Type: | WELL | API Number: | 045-13718 | 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](#)

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 |
|--------------|-------------|---|
| 700703890 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5667886 |