

**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:

12/21/2022

Submitted Date:

12/22/2022

Document Number:

707800063**FIELD INSPECTION FORM**

| | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Loc ID 335569 | 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: <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> | | | | Findings: <u>21</u> Number of Comments <u>1</u> 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 |
| 271782 | WELL | PR | 08/23/2004 | GW | 045-09957 | FEDERAL RWF 12-18 | PR |
| 271783 | WELL | PR | 09/01/2020 | GW | 045-09956 | FEDERAL RWF 21-18 | PR |
| 271812 | WELL | PR | 08/22/2004 | GW | 045-09960 | FEDERAL RWF 11-18 | PR |
| 277165 | WELL | PR | 01/13/2015 | GW | 045-10619 | FEDERAL RWF 312-18 | PR |
| 277166 | WELL | PR | 11/01/2008 | GW | 045-10618 | FEDERAL RWF 311-18 | PR |
| 277167 | WELL | PR | 03/03/2006 | GW | 045-10617 | FEDERAL RWF 321-18 | PR |
| 296043 | WELL | PR | 09/01/2022 | GW | 045-15906 | FEDERAL RWF 534-7 | PR |
| 296044 | WELL | PR | 05/15/2008 | GW | 045-15905 | FEDERAL RWF 433-7 | PR |
| 296045 | WELL | PR | 09/01/2022 | GW | 045-15904 | FEDERAL RWF 34-7 | PR |
| 296046 | WELL | PR | 03/31/2009 | GW | 045-15903 | FEDERAL RWF 411-18 | PR |
| 296047 | WELL | PR | 03/31/2009 | GW | 045-15902 | FEDERAL RWF 521-18 | PR |
| 296048 | WELL | PR | 02/01/2021 | GW | 045-15901 | FEDERAL RWF 421-18 | PR |
| 296049 | WELL | PR | 05/15/2008 | GW | 045-15900 | FEDERAL RWF 333-7 | PR |
| 296050 | WELL | PR | 05/15/2008 | GW | 045-15899 | FEDERAL RWF 334-7 | PR |
| 296051 | WELL | PR | 03/31/2009 | GW | 045-15898 | FEDERAL RWF 434-7 | PR |

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|---------------------------------------------------------------------|
| General Comment: |
|---------------------------------------------------------------------|

COGCC Inspection Report Summary

On Wednesday 12/21/2022, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 21-18, at Location # 335569 in Garfield county Colorado.

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

While there, I observed normal production operations. 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.

During this inspection the following compliance issues were observed:

1. Staining with strong hydrocarbon odor

Refer to photograph of observed compliance issue.

A follow up on this site inspection may 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 | | |
| Corrective Action | L | Date: | |

Overall Good: ☐

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

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

| | | | |
|---------------------------|---------------------------------------|-------|------------|
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Staining with strong hydrocarbon odor | | |
| Corrective Action: | Remove all stained material | Date: | 01/05/2023 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 16 | | |
| Comment: | | | |

| | | | |
|--------------------|------|-------|--|
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 15 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 15 | | |
| 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: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

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

| Inspected Facilities | | | | | | |
|-----------------------|-----------|-------|------|-----------------------|------------|------------------|
| Facility ID: | 271782 | Type: | WELL | API Number: 045-09957 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 271783 | Type: | WELL | API Number: 045-09956 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 271812 | Type: | WELL | API Number: 045-09960 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 277165 | Type: | WELL | API Number: 045-10619 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 277166 | Type: | WELL | API Number: 045-10618 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 277167 | Type: | WELL | API Number: 045-10617 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 296043 | Type: | WELL | API Number: 045-15906 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 296044 | Type: | WELL | API Number: 045-15905 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |

| | | | | |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 296045 | Type: WELL | API Number: 045-15904 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 296046 | Type: WELL | API Number: 045-15903 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 296047 | Type: WELL | API Number: 045-15902 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 296048 | Type: WELL | API Number: 045-15901 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 296049 | Type: WELL | API Number: 045-15900 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 296050 | Type: WELL | API Number: 045-15899 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 296051 | Type: WELL | API Number: 045-15898 | 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 |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 403270844 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5957934 |
| 707800071 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5957925 |