

**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:

08/03/2023

Submitted Date:

08/04/2023

Document Number:

707800533

FIELD INSPECTION FORM

Loc ID 440634	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: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				Findings: 31 Number of Comments 2 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
440632	WELL	PR	05/28/2017	GW	045-22705	B&V 24B-07-07-95	PR
440633	WELL	PR	05/25/2017	GW	045-22706	B&V 14B-07-07-95	PR
440635	WELL	PR	09/01/2017	GW	045-22707	B&V 23C-07-07-95	PR
440636	WELL	PR	08/01/2017	GW	045-22708	B&V 23B-07-07-95	PR
440637	WELL	PR	06/01/2017	GW	045-22709	B&V 41A-13-07-96	PR
440638	WELL	PR	07/01/2017	GW	045-22710	B&V 23A-07-07-95	PR
440639	WELL	PR	06/25/2017	GW	045-22711	B&V 21A-18-07-95	PR
440640	WELL	PR	09/01/2017	GW	045-22712	B&V 13C-07-07-95	PR
440641	WELL	PR	06/26/2017	GW	045-22713	B&V 11A-18-07-95	PR
440642	WELL	PR	06/14/2017	GW	045-22714	B&V 24D-07-07-95	PR
440643	WELL	PR	06/13/2017	GW	045-22715	B&V 14D-07-07-95	PR
440644	WELL	PR	05/23/2017	GW	045-22716	B&V 24A-07-07-95	PR
440645	WELL	PR	10/01/2017	GW	045-22717	B&V 13D-07-07-95	PR
440646	WELL	PR	07/01/2017	GW	045-22718	B&V 13A-07-07-95	PR
440647	WELL	PR	08/01/2017	GW	045-22719	B&V 13B-07-07-95	PR
440648	WELL	PR	06/05/2017	GW	045-22720	B&V 14C-07-07-95	PR
440649	WELL	PR	05/20/2017	GW	045-22721	B&V 14A-07-07-95	PR
440650	WELL	PR	06/06/2017	GW	045-22722	B&V 24C-07-07-95	PR
440651	WELL	PR	10/01/2017	GW	045-22723	B&V 23D-07-07-95	PR
441596	WELL	PR	09/01/2017	GW	045-22843	B&V 33C-07-07-95	PR
441597	WELL	PR	08/01/2017	GW	045-22844	B&V 33B-07-07-95	PR

Inspector Name: Ramsey, Scott

441598	WELL	PR	06/01/2017	GW	045-22845	B&V 11B-18-07-95	PR
441599	WELL	PR	10/01/2017	GW	045-22846	B&V 33D-07-07-95	PR
441600	WELL	PR	07/01/2017	GW	045-22847	B&V 33A-07-07-95	PR

General Comment:

CECMC Inspection Report Summary

On Thursday 8/3/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP B & V Pad, at Location # 440634 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. No evidence of a tracking pad on location.

During this inspection the following compliance issues were observed:

1. Location has some areas of lack of stabilization.
2. Some well cellars not properly covered.
3. Some unused equipment.

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.

LocationOverall 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Some unused equipment (see Photo)		
Corrective Action:	Remove or put equipment into use	Date:	08/18/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Ancillary equipment	# 4		corrective date
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	

Type: Deadman # & Marked	# 12		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
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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	4	300 BBLS	STEEL AST		,
Comment:	1 tank is heated				
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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	440632	Type:	WELL	API Number:	045-22705	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440633	Type:	WELL	API Number:	045-22706	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440635	Type:	WELL	API Number:	045-22707	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440636	Type:	WELL	API Number:	045-22708	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440637	Type:	WELL	API Number:	045-22709	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440638	Type:	WELL	API Number:	045-22710	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440639	Type:	WELL	API Number:	045-22711	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440640	Type:	WELL	API Number:	045-22712	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	440641	Type:	WELL	API Number:	045-22713	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440642	Type:	WELL	API Number:	045-22714	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440643	Type:	WELL	API Number:	045-22715	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440644	Type:	WELL	API Number:	045-22716	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440645	Type:	WELL	API Number:	045-22717	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440646	Type:	WELL	API Number:	045-22718	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440647	Type:	WELL	API Number:	045-22719	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440648	Type:	WELL	API Number:	045-22720	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	440649	Type:	WELL	API Number:	045-22721	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440650	Type:	WELL	API Number:	045-22722	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	440651	Type:	WELL	API Number:	045-22723	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441596	Type:	WELL	API Number:	045-22843	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441597	Type:	WELL	API Number:	045-22844	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441598	Type:	WELL	API Number:	045-22845	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441599	Type:	WELL	API Number:	045-22846	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441600	Type:	WELL	API Number:	045-22847	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

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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. Location has some areas of lack of stabilization.Corrective Action: Install, maintain or repair required BMPsDate: 09/15/2023Pits: ☒ 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
707800537	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209223