

**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:

08/01/2023

Submitted Date:

08/02/2023

Document Number:

707800518

**FIELD INSPECTION FORM**

Loc ID 335229	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 13 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210777	WELL	PR	09/02/1987	GW	045-06535	MOBIL W 43-28	PR
264239	WELL	PR	08/29/2005	GW	045-08190	PA 321-28	PR
264240	WELL	PR	08/23/2005	GW	045-08191	PA 21-28	PR
274840	WELL	PR	08/29/2005	GW	045-13414	PA 421-28	PR
274841	WELL	PR	08/29/2005	GW	045-13413	PA 521-28	PR
416198	WELL	PR	02/16/2011	GW	045-19231	EXXON PA 31-28	PR
416213	WELL	PR	02/16/2011	GW	045-19236	EXXON PA 331-28	PR
416224	WELL	PR	02/16/2011	GW	045-19239	EXXON PA 534-21	PR
416257	WELL	PR	02/16/2011	GW	045-19250	EXXON PA 434-21	PR

<b>General Comment:</b> <p>CECMC Inspection Report Summary          On Tuesday 8/1/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP W-43-28, at Location # 335229 in Garfield county Colorado.</p> <p>Any Corrective Actions from previous Inspections that have not been addressed are still applicable.</p> <p>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.</p> <p>During this inspection the following compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Location has sediment run off rip rap at sediment trap is undermined.</li> <li>2. Cut slope is lacking stabilization and riling.</li> <li>3. Access road in areas the BMP's are failing with sediment and debris run on.</li> </ol> <p>Refer to photograph of observed compliance issue.</p> <p>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.</p>
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**Location**Overall Good: ☐**Signs/Marker:**

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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

**Venting:**

Yes/No		
Comment:		
Corrective Action:		
		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	
	Date:

Inspected Facilities									
Facility ID:	210777	Type:	WELL	API Number:	045-06535	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	264239	Type:	WELL	API Number:	045-08190	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	264240	Type:	WELL	API Number:	045-08191	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	274840	Type:	WELL	API Number:	045-13414	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	274841	Type:	WELL	API Number:	045-13413	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416198	Type:	WELL	API Number:	045-19231	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416213	Type:	WELL	API Number:	045-19236	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	416224	Type:	WELL	API Number:	045-19239	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>416257</u> Type: <u>WELL</u> API Number: <u>045-19250</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:	<u>Producing</u>		
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
Rip Rap	Fail					
Sediment Traps	Fail					
Ditches						

Comment: 1. Location has sediment run off rip rap at sediment trap is undermined.  
 2. Cut slope is lacking stabilization, riling and run on.  
 3. Access road in areas the BMP's are failing with sediment and debris run on.

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

Date: 09/08/2023

**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
403485202	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6204633">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6204633</a>
707800522	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6204632">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6204632</a>