

**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:

07/02/2021

Submitted Date:

07/02/2021

Document Number:

700702928

FIELD INSPECTION FORM

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 335529 | 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: 30 Number of Comments 3 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 297017 | WELL | PR | 01/26/2009 | GW | 045-16264 | KOKOPELLI FED 18-213D | PR |
| 297018 | WELL | PR | 01/26/2009 | GW | 045-16265 | KOKOPELLI FED 18-313D | PR |
| 297019 | WELL | PR | 01/26/2009 | GW | 045-16266 | KOKOPELLI FED 18-215D | PR |
| 297020 | WELL | PR | 07/10/2014 | GW | 045-16267 | KOKOPELLI FED 18-315D | PR |
| 417052 | WELL | PR | 09/06/2012 | GW | 045-19446 | Federal KP 544-18 | PR |
| 417053 | WELL | PR | 10/01/2020 | GW | 045-19447 | Federal KP 344-18 | PR |
| 417057 | WELL | PR | 07/03/2013 | GW | 045-19448 | Federal KP 414-18 | PR |
| 417059 | WELL | PR | 12/11/2018 | OG | 045-19449 | Federal KP 523-18 | PR |
| 422763 | WELL | PR | 12/01/2013 | GW | 045-20625 | Federal KP 14-18 | PR |
| 422769 | WELL | PR | 10/17/2012 | GW | 045-20626 | Federal KP 24-18 | PR |
| 422774 | WELL | PR | 10/17/2012 | GW | 045-20627 | Federal KP 34-18 | PR |
| 422783 | WELL | PR | 10/17/2012 | GW | 045-20628 | Federal KP 533-18 | PR |
| 422785 | WELL | PR | 01/02/2013 | GW | 045-20629 | Federal KP 514-18 | PR |
| 422788 | WELL | PR | 10/17/2012 | GW | 045-20630 | Federal KP 433-18 | PR |
| 422792 | WELL | PR | 11/28/2012 | GW | 045-20631 | Federal KP 534-18 | PR |
| 422795 | WELL | PR | 10/17/2012 | GW | 045-20632 | Federal KP 44-18 | PR |
| 422796 | WELL | PR | 01/18/2013 | GW | 045-20633 | Federal KP 524-18 | PR |
| 422799 | WELL | PR | 12/20/2012 | GW | 045-20634 | Federal KP 444-18 | PR |
| 422801 | WELL | PR | 10/17/2012 | GW | 045-20635 | Federal KP 314-18 | PR |

General Comment:

COGCC Inspection Report Summary

On Thursday 7/1/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP KP 33-18, at Location # 417271 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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Culvert in S/E corner of location needs maintained

2. 2 unmarked dead men

3. Signage in front of separators is illegible

4. No battery signage

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 | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Signage in front of separators is illegible | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | No battery signage | | |
| Corrective Action: | Comply with rule 605.e | Date: | 08/02/2021 |
| 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: | | | corrective date |
| Type: Bradenhead | # 19 | | |
| Comment: | 7 braden heads are tied into sales | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|--|------------------|
| Type: Deadman # & Marked | # 2 | |
| Comment: | 2 unmarked deadmen | |
| Corrective Action: | mark or remove dead men | Date: 08/02/2021 |
| Type: Bird Protectors | # 19 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 19 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 20 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heater Treater | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Emission Control Device | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 2 | |
| Comment: | chemical tanks at well heads in plastic containments | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|-----------------|----------|------------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 5 | 300 BBLs | HEATED STEEL AST | | , |
| Comment: | 1 is NOT heated | | | | |
| 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: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 5 | 300 BBLs | HEATED STEEL AST | | , |
| Comment: | 1 is NOT heated | | | | |
| 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 | Ignitor/Combustor | |
| Comment: | tied into tank battery | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 297017 | Type: | WELL | API Number: | 045-16264 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297018 | Type: | WELL | API Number: | 045-16265 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297019 | Type: | WELL | API Number: | 045-16266 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297020 | Type: | WELL | API Number: | 045-16267 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417052 | Type: | WELL | API Number: | 045-19446 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417053 | Type: | WELL | API Number: | 045-19447 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417057 | Type: | WELL | API Number: | 045-19448 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 417059 | Type: | WELL | API Number: | 045-19449 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 422763 | Type: | WELL | API Number: | 045-20625 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422769 | Type: | WELL | API Number: | 045-20626 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422774 | Type: | WELL | API Number: | 045-20627 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422783 | Type: | WELL | API Number: | 045-20628 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422785 | Type: | WELL | API Number: | 045-20629 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422788 | Type: | WELL | API Number: | 045-20630 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422792 | Type: | WELL | API Number: | 045-20631 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 422795 | Type: | WELL | API Number: | 045-20632 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 422796 | Type: WELL | API Number: 045-20633 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 422799 | Type: WELL | API Number: 045-20634 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 422801 | Type: WELL | API Number: 045-20635 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Check Dams | | | | | | |
| Ditches | | | | | | |
| Culverts | Fail | | | | | |
| Berms | | | | | | |
| | | Ditches | | | | |
| Rip Rap | | | | | | |

Comment: 1. Culvert in S/E corner of location needs maintained

Corrective Action: Install or repair required BMPs

Date: 08/02/2021

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 |
|--------------|----------------------|---|
| 402738058 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471086 |
| 700702936 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471078 |