

**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:

07/25/2022

Submitted Date:

07/26/2022

Document Number:

700704427**FIELD INSPECTION FORM**

Loc ID 334990	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 10 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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>				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
281129	WELL	PR	04/15/2006	GW	045-11402	LAST DANCE 43C-3-792	PR
281130	WELL	PR	02/07/2011	GW	045-11401	LAST DANCE 43A-3-792	PR
281153	WELL	PR	04/10/2006	GW	045-11403	LAST DANCE 33C-3-792	PR

General Comment:

COGCC Inspection Report Summary

On Monday 7/25/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Last Dance 43C, at Location # 334990 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. 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.

During this inspection the following possible compliance issues were observed:

1. Stored equipment (ECD is disconnected from everything)
2. Cut slope has a waddle installed in the middle of the slope. Cut slope is still not stabilized. Fill slope at tanks is also showing signs of erosion.
3. Sign on B/H tank is falling off.

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		Date:	

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign on B/H tank is falling off.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored equipment (ECD is disconnected from everything)		
Corrective Action:	Remove stored equipment	Date:	09/02/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

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:	

Equipment:					corrective date
Type: Horizontal Heated Separator	# 3				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 3				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:	See stored equipment				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Chemical tank in plastic containment				
Corrective Action:				Date:	
Type: Bradenhead	# 3				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 8				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	200 BBLS	HEATED 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		
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 281129	Type: WELL	API Number: 045-11402	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 281130	Type: WELL	API Number: 045-11401	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 281153	Type: WELL	API Number: 045-11403	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
Waddles						

Comment: 1. Cut slope has a waddle installed in the middle of the slope. Cut slope is still not stabilized. Fill slope at tanks is also showing signs of erosion.

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
403117692	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5813174
700704436	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5813166