

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/28/2023

Submitted Date:

07/31/2023

Document Number:

707800505

## FIELD INSPECTION FORM

 Loc ID 335436 Inspector Name: Ramsey, Scott On-Site Inspection  2A Doc Num: \_\_\_\_\_
**Operator Information:**
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635
**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

- 11 Number of Comments  
 3 Number of Corrective Actions  
 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 259730      | WELL | PR     | 04/05/2001  | GW         | 045-07776 | PA 13-34      | PR          |
| 272710      | WELL | PR     | 02/17/2006  | GW         | 045-10141 | PA 413-34     | PR          |
| 272711      | WELL | PR     | 02/13/2006  | GW         | 045-10140 | PA 513-34     | PR          |
| 274843      | WELL | PR     | 02/06/2006  | GW         | 045-13411 | PA 514-34     | PR          |

**General Comment:**

## CECMC Inspection Report Summary

On Friday 7/28/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP PA 13-34, at Location # 335436 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. Meter calibration card not conspicuously posted.
  2. Cut slope shows signs of erosion, lack of stabilization and is encroaching on production equipment.
  3. Weeds have become debris along fencing.
- 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**

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:

Corrective Action:

Date:

**Good Housekeeping:**

|                    |   |  |                  |
|--------------------|---|--|------------------|
| Type               | DEBRIS                                  |  |                  |
| Comment:           | Weeds have become debris along fencing. |  |                  |
| Corrective Action: | Remove debris                           |  | Date: 08/07/2023 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

| <b>Equipment:</b>                 |   |  | corrective date  |
|-----------------------------------|---|--|------------------|
| Type: Bird Protectors             | # 4   |  |                  |
| Comment:                          |   |  |                  |
| Corrective Action:                |   |  | Date:            |
| Type: Horizontal Heated Separator | # 4   |  |                  |
| Comment:                          |   |  |                  |
| Corrective Action:                |   |  | Date:            |
| Type: Plunger Lift                | # 4   |  |                  |
| Comment:                          |   |  |                  |
| Corrective Action:                |   |  | Date:            |
| Type: Bradenhead                  | # 4   |  |                  |
| Comment:                          |   |  |                  |
| Corrective Action:                |   |  | Date:            |
| Type: Gas Meter Run               | # 4   |  |                  |
| Comment:                          | Meter calibration card not conspicuously posted.  |  |                  |
| Corrective Action:                | The Operator will conspicuously post and maintain the date of the last meter calibration. |  | Date: 08/07/2023 |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | <100 BBLs | STEEL AST |         |        |
| Comment:           |   |           |           |         |        |
| Corrective Action: |   |           |           |         | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 80 BBL   |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |  |       |
|--------------------|--|-------|
| Yes/No             |  |       |
| Comment:           | Tank has a line on top open to atmosphere. |       |
| Corrective Action: |  | Date: |

**Flaring:**

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

| Inspected Facilities  |                  |       |             |             |                  |         |           |               |           |
|-----------------------|------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:          | <u>259730</u>    | Type: | <u>WELL</u> | API Number: | <u>045-07776</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>272710</u>    | Type: | <u>WELL</u> | API Number: | <u>045-10141</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>272711</u>    | Type: | <u>WELL</u> | API Number: | <u>045-10140</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>274843</u>    | Type: | <u>WELL</u> | API Number: | <u>045-13411</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            |                 |                         |                       |               |                          |         |

Comment: Cut slope shows signs of erosion, lack of stabilization and is encroaching on production equipment.

Corrective Action: Install, maintain or repair required BMPs

Date: 09/01/2023

**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   |
|--------------|----------------------|---|
| 403482088    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200441">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200441</a> |
| 707800511    | Photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200429">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200429</a> |