

**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:

05/20/2021

Submitted Date:

05/20/2021

Document Number:

700702767

FIELD INSPECTION FORMLoc ID 335141 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

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

0 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 272786 | WELL | PR | 06/04/2004 | GW | 045-10160 | WILLIAMS RMV 148-29 | PR |
| 272787 | WELL | PR | 12/03/2004 | GW | 045-10159 | WILLIAMS RWF 12-29 | PR |
| 272790 | WELL | PR | 01/02/2006 | GW | 045-10156 | WILLIAMS RWF 41-30 | PR |
| 286770 | WELL | PR | 09/15/2006 | GW | 045-12722 | WILLIAMS RWF 11-29 | PR |
| 286771 | WELL | PR | 09/15/2006 | GW | 045-12721 | WILLIAMS RWF 311-29 | PR |
| 286772 | WELL | PR | 09/15/2006 | GW | 045-12720 | WILLIAMS RWF 411-29 | PR |

General Comment:**COGCC Inspection Report Summary**

On Tuesday 5/18/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RWF 12-29, at Location # 335141 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.

This is a summary of inspection report.

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| 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: Bird Protectors | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 6 | | |
| Comment: | Braden heads have a port for manual gauge monitoring | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|-----|-------|
| Type: Horizontal Heated Separator | # 6 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|-------------|-----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | , |
| Comment: | 80 bbl tank | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

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

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 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 |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 200 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |

Other (Type)

Berms

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

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

| Inspected Facilities | | | | | | |
|-----------------------|-----------|-------|------|-----------------------|------------|------------------|
| Facility ID: | 272786 | Type: | WELL | API Number: 045-10160 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 272787 | Type: | WELL | API Number: 045-10159 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 272790 | Type: | WELL | API Number: 045-10156 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 286770 | Type: | WELL | API Number: 045-12722 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 286771 | Type: | WELL | API Number: 045-12721 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 286772 | Type: | WELL | API Number: 045-12720 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | | | | | |
| | | Culverts | | | | |
| | | Ditches | | | | |

Comment: 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.

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 |
|--------------|-------------|---|
| 700702771 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5435425 |