

**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:

04/13/2022

Submitted Date:

04/13/2022

Document Number:

700704089

FIELD INSPECTION FORM

Loc ID 311653 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

12 Number of Comments

4 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 285306 | WELL | PR | 06/15/2007 | GW | 045-12424 | OVERACKER 29-03D | PR |
| 285308 | WELL | PR | 06/10/2009 | GW | 045-12422 | OVERACKER 29-04B | PR |
| 288105 | WELL | PR | 06/10/2009 | GW | 045-13157 | OVERACKER FED. 20-14D | PR |
| 288106 | WELL | PR | 06/10/2009 | GW | 045-13156 | OVERACKER FED. 29-05B | PR |

General Comment:

COGCC Inspection Report Summary
 On Wednesday 4/13/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Overacker 29-04, at Location # 311653 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. Location is shared with location # 335139. 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. Cut slope shows signs of lack of stabilization/ erosion.
2. Some staining under valve on tank.
3. Random debris.
4. Stored vehicles/ trailers on location.

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: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 911 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Stored vehicles/ trailers on location. | | |
| Corrective Action: | Remove stored vehicles/ trailers/ etc. Keep location free of equipment not used on lease | Date: | 06/01/2022 |
| Type | DEBRIS | | |
| Comment: | Random debris | | |
| Corrective Action: | Remove debris | Date: | 04/27/2022 |
| Type | OTHER | | |
| Comment: | Some staining under valve on tank. | | |
| Corrective Action: | Remove stained material | Date: | 04/27/2022 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Equipment: | | | corrective date |
|---|-----|--|-----------------|
| Type: Plunger Lift | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: Chemical tanks in plastic containments | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heated Separator | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 6 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 250 BBLS |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | 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: | <u>285306</u> | Type: | <u>WELL</u> | API Number: | <u>045-12424</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>285308</u> | Type: | <u>WELL</u> | API Number: | <u>045-12422</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>288105</u> | Type: | <u>WELL</u> | API Number: | <u>045-13157</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>288106</u> | Type: | <u>WELL</u> | API Number: | <u>045-13156</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: 1. Cut slope shows signs of lack of stabilization/ erosion.

Corrective Action: Install or repair required BMPs

Date: 06/03/2022

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 |
|--------------|----------------------|---|
| 403015018 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5723281 |
| 700704093 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5723277 |