

**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:

08/29/2022

Submitted Date:

08/30/2022

Document Number:

700704533

**FIELD INSPECTION FORM**Loc ID 334388 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:**

10 Number of Comments

2 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 297765      | WELL | PR     | 08/30/2017  | GW         | 045-16960 | JOHNSON FED. 5-10C | PR          |
| 297766      | WELL | PR     | 03/01/2014  | GW         | 045-16961 | JOHNSON 5-02B      | PR          |
| 297767      | WELL | PR     | 08/14/2008  | GW         | 045-16962 | JOHNSON FED. 5-15B | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Monday 8/29/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Johnson 05-07, at Location # 334388 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. Access road BMP's not maintained
2. Stored camper on location approximately 50 feet from production equipment. Gasoline generator at the side of camper in-between camper and production equipment.

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**

|                    |                |       |  |
|--------------------|----------------|-------|--|
| <b>Lease Road:</b> |                |       |  |
| Type               | Access         |       |  |
| comment:           | See stormwater |       |  |
| Corrective Action  | L              | Date: |  |

Overall Good: ☐

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
| Type                 | CONTAINERS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| 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:                  | 911 |             |
| Corrective Action:        |     | Date: _____ |

|                           |   |                  |
|---------------------------|---|------------------|
| <b>Good Housekeeping:</b> |   |                  |
| Type                      | OTHER   |                  |
| Comment:                  | Stored camper on location approximately 50 feet from production equipment. Gasoline generator at the side of camper in-between camper and production equipment. |                  |
| Corrective Action:        | Remove equipment not necessary on location or provide a proper variance   | Date: 10/14/2022 |

Overall Good: ☐

|  |      |        |  |
|--|------|--------|--|
| <b>Spills:</b>   |      |        |  |
| Type   | Area | Volume |  |
| In Containment:  | No   |        |  |
| Comment:   |      |        |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |  |

|                   |     |  |                 |
|-------------------|-----|--|-----------------|
| <b>Equipment:</b> |     |  | corrective date |
| Type: Bradenhead  | # 3 |  |                 |
| Comment:          |     |  |                 |

|                                   |  |       |  |
|-----------------------------------|--|-------|--|
| Corrective Action:                |  | Date: |  |
| Type: Ancillary equipment         | # 2  |       |  |
| Comment:                          | 1 chemical tank in plastic containment and 1 500 gallon methanol tank in metal containment |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Pig Station                 | # 1  |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Bird Protectors             | # 3  |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Emission Control Device     | # 1  |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Plunger Lift                | # 3  |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Horizontal Heated Separator | # 4  |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 3 | 400 BBLs | 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    |
| Comment:           |       |
| Corrective Action: | Date: |

**Flaring:**

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

**Inspected Facilities**Facility ID: 297765 Type: WELL API Number: 045-16960 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 297766 Type: WELL API Number: 045-16961 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 297767 Type: WELL API Number: 045-16962 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Other                   | Fail                  |               |                          |         |

Comment: [1. Access road BMP's not maintained at creek crossing](#)Corrective Action: [Install or repair required BMPs](#)

Date: 09/30/2022

**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   |
|--------------|-------------|---|
| 700704540    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5843388">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5843388</a> |