

**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:

11/10/2022

Submitted Date:

11/14/2022

Document Number:

700704703

FIELD INSPECTION FORM

Loc ID 383333 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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 17 Number of Comments
- 1 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	

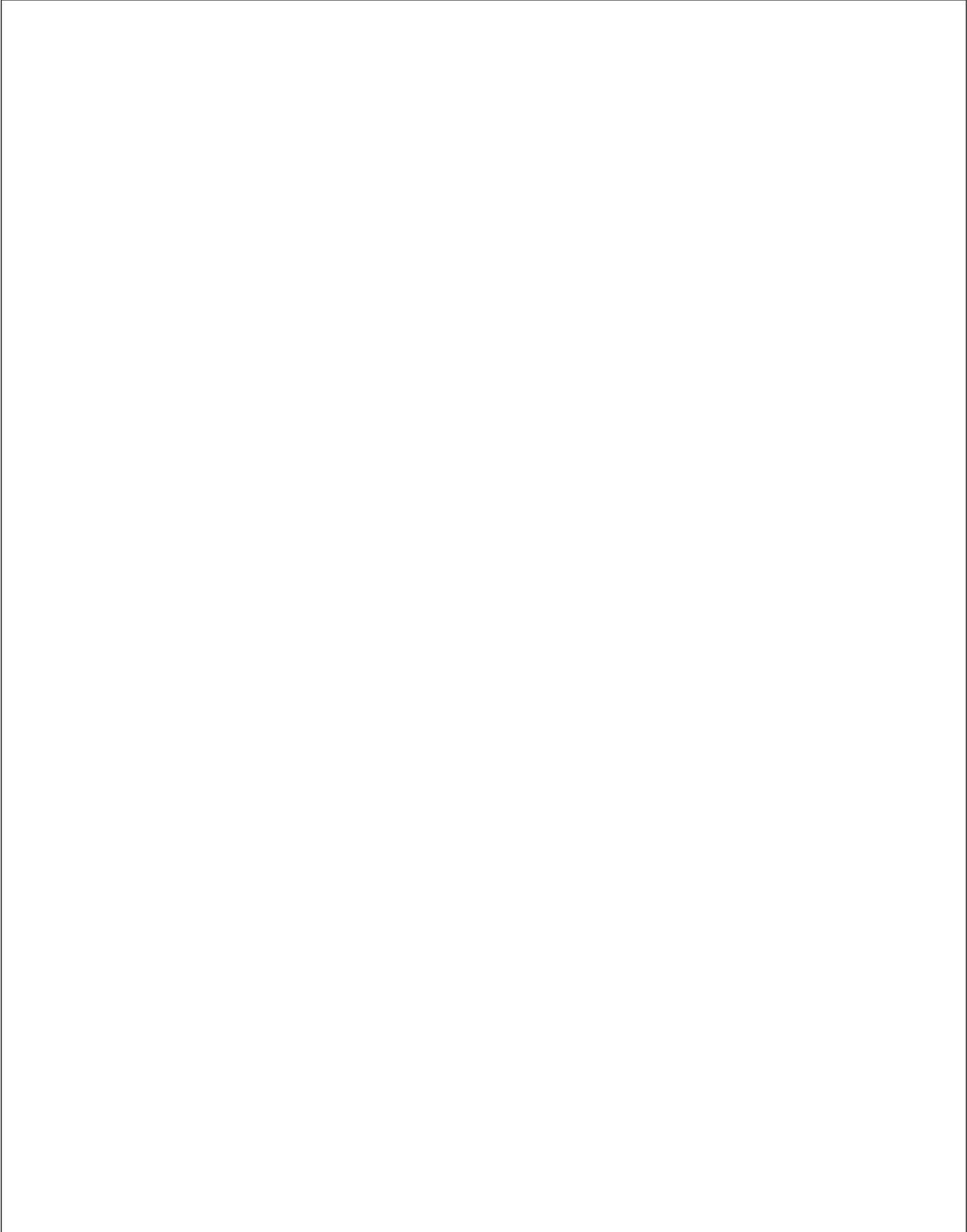
Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301850	WELL	PR	10/31/2010	GW	045-18309	SPECIALTY 41B-28-692	PR
301851	WELL	PR	09/15/2010	GW	045-18310	SPECIALTY 32A-28-692	PR
301852	WELL	PR	10/15/2010	GW	045-18311	SPECIALTY 31D-28-692	PR
301853	WELL	PR	03/01/2016	GW	045-18312	SPECIALTY 31B-28-692	PR
301854	WELL	PR	10/13/2010	GW	045-18313	SPECIALTY 41D-28-692	PR
301855	WELL	PR	09/22/2010	GW	045-18314	SPECIALTY 32D-28-692	PR
301856	WELL	PR	10/15/2010	GW	045-18315	SPECIALTY 42C-28-692	PR
301857	WELL	PR	10/15/2010	GW	045-18316	SPECIALTY 42D-28-692	PR
301877	WELL	PR	10/13/2010	GW	045-18318	SPECIALTY 42B-28-692	PR
301878	WELL	PR	09/22/2010	GW	045-18319	SPECIALTY 42A-28-692	PR
301879	WELL	PR	09/15/2010	GW	045-18320	SPECIALIST 32B-28-692	PR
301880	WELL	PR	09/22/2010	GW	045-18321	SPECIALTY 32C-28-692	PR

General Comment:

COGCC Inspection Report Summary
On Thursday 11/10/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Specialty 41B, at Location # 383333 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 compliance issues were observed:
1. Location shows some signs of lack of stabilization
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			
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:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:			
Date:			
Type	SEPARATOR		
Comment:			
Corrective Action:			
Date:			
Equipment:			
			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			
Date:			
Type: Bird Protectors	# 7		

Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	301850	Type:	WELL	API Number:	045-18309	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301851	Type:	WELL	API Number:	045-18310	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301852	Type:	WELL	API Number:	045-18311	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301853	Type:	WELL	API Number:	045-18312	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301854	Type:	WELL	API Number:	045-18313	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301855	Type:	WELL	API Number:	045-18314	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301856	Type:	WELL	API Number:	045-18315	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	301857	Type:	WELL	API Number:	045-18316	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>301877</u>	Type: <u>WELL</u>	API Number: <u>045-18318</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:			Date:	
Facility ID: <u>301878</u>	Type: <u>WELL</u>	API Number: <u>045-18319</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:			Date:	
Facility ID: <u>301879</u>	Type: <u>WELL</u>	API Number: <u>045-18320</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:			Date:	
Facility ID: <u>301880</u>	Type: <u>WELL</u>	API Number: <u>045-18321</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
Compaction	Fail					

Comment: [1. Location shows some signs of lack of stabilization](#)

Corrective Action: [Install or repair required BMPs](#)

Date: 12/26/2022

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	436478	2223614	
	436478	2223614	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700704707	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5913938