

<b>FORM</b> <b>INSP</b> Rev X/20	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>02/23/2023</u> Submitted Date: <u>02/27/2023</u> Document Number: <u>707800200</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID: <u>334673</u> Inspector Name: <u>Ramsey, Scott</u> On-Site Inspection: <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>		<b>Findings:</b> 15 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>		

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284818	WELL	PR	08/20/2015	GW	045-12284	CIRCLE B LAND 34D-35-692	PR
285094	WELL	PR	10/29/2006	GW	045-12380	CIRCLE B LAND 44C-35-692	PR
285095	WELL	PR	11/02/2006	GW	045-12379	CIRCLE B LAND 44A-35-692	PR
285096	WELL	PR	10/30/2006	GW	045-12378	CIRCLE B LAND 34B-35-692	PR

**General Comment:**

COGCC Inspection Report Summary  
 On Thursday 2/23/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP CB 6, at Location # 334673 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.  
 Inspection is conducted also for complaint on CB4 SWD. I witnessed in the time frame of inspections around CB4 SWD 3 bob tail trucks and 1 transport truck in the 4 hours of inspections at locations in close proximity to CB4 SWD.  
 C/A (stored/unused equipment, tank labels) from previous inspection document # 700703860 has not been completed.  
 During this inspection the following compliance issues were observed:

1. Stored/unused equipment (C/A date remains the same 5/11/2022)
2. Labeling on tanks missing info or not installed (C/A date remains the same 3/11/2022)
3. Random debris
4. Battery sign is illegible.
5. Plastic gas can in tank battery with heated tanks.
6. Access road and location not plowed only passible with 4 wheel drive

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:

<b>Signs/Marker:</b>		
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 fluid. 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:	Labeling on tanks missing info or not installed (C/A date remains the same 3/11/2022)	
Corrective Action:	Provide proper labeling	Date: <u>03/11/2022</u>
Type	CONTAINERS	
Comment:		
Corrective Action:		Date:
Type	WELLHEAD	
Comment:		
Corrective Action:		Date:
Type	BATTERY	
Comment:	Battery sign is illegible.	
Corrective Action:	Provide proper and legible signage	Date: <u>03/27/2023</u>

Emergency Contact Number:		
Comment:	<u>TEP 911/970-285-9377</u>	
Corrective Action:		Date: _____

<b>Good Housekeeping:</b>		
Type	DEBRIS	
Comment:	Random debris	
Corrective Action:	Remove debris	Date: <u>03/10/2023</u>
Type	STORAGE OF SUPL	
Comment:	Stored/unused equipment (C/A date remains the same 5/11/2022)	
Corrective Action:	Remove unused/stored equipment	Date: <u>05/11/2022</u>

Overall Good:

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

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment: See stored/unused equipment for C/A			
Corrective Action:			Date:

Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	HEATED 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	5	OTHER	HEATED STEEL AST		,
Comment:	3 tanks are not heated				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	250 BBLs	
Other (Type)		

Berms

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>284818</u>	Type:	<u>WELL</u>	API Number:	<u>045-12284</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>285094</u>	Type:	<u>WELL</u>	API Number:	<u>045-12380</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>285095</u>	Type:	<u>WELL</u>	API Number:	<u>045-12379</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>285096</u>	Type:	<u>WELL</u>	API Number:	<u>045-12378</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						
		Ditches				

Comment: [Access road and location not plowed only passible with 4 wheel drive. Limited storm water inspection due to snow cover](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	298326	1433926	
	298326	1433926	

**Attached Documents**

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

Document Num	Description	URL
707800204	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6035979">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6035979</a>