

**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:

07/13/2023

Submitted Date:

07/14/2023

Document Number:

707800462**FIELD INSPECTION FORM**

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 335059 | Inspector Name: Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| Operator Information: 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> | | | | Findings: 15 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 23 | WELL | PR | 06/30/2006 | GW | 045-11671 | PUCKETT PA 331-35 | PR |
| 24 | WELL | PR | 12/16/2005 | GW | 045-11672 | PUCKETT PA 431-35 | PR |
| 36 | WELL | PR | 12/16/2005 | GW | 045-11675 | PUCKETT PA 332-35 | PR |
| 37 | WELL | PR | 12/16/2005 | GW | 045-11676 | PUCKETT PA 432-35 | PR |
| 39 | WELL | PR | 12/16/2005 | GW | 045-11677 | PUCKETT PA 532-35 | PR |
| 210896 | WELL | PR | 12/01/2010 | GW | 045-06654 | ARCO GV 56-35 | PR |
| 282143 | WELL | PR | 12/19/2005 | GW | 045-11688 | PUCKETT PA 32-35 | PR |

General Comment:**COGCC Inspection Report Summary**

On Thursday 7/13/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP GV 56-35, at Location # 335059 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 CDPHE regulation 42 and public water system protection. 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. Meter calibration card not conspicuously posted.
 2. Some signage at wells is faded and illegible.
 3. Random debris
 4. Open pipe on lease road next to location.
- 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.

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|------------|
| Type | WELLHEAD | | |
| Comment: | Some of the signage is illegible | | |
| Corrective Action: | Provide proper signage | Date: | 08/25/2023 |
| 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: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | DEBRIS | | |
| Comment: | Random debris | | |
| Corrective Action: | Remove debris | Date: | 07/21/2023 |
| Type | OTHER | | |
| Comment: | Open pipe on lease road next to location. | | |
| Corrective Action: | Repair or install proper protection for wild life | Date: | 07/21/2023 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|---------------------------|---|--|------------------|
| Equipment: | | | corrective date |
| Type: Deadman # & Marked | # 7 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 7 | | |
| Comment: | Meter calibration card not conspicuously posted. | | |
| Corrective Action: | The Operator will conspicuously post and maintain the date of the last meter calibration. | | Date: 07/21/2023 |
| Type: Bradenhead | # 7 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: | # | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank in plastic containment | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

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

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 80 BBL | |
| 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: | |

Flaring:

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

| Inspected Facilities | | | | | | |
|-----------------------|-----------|-------|------|-----------------------|------------|------------------|
| Facility ID: | 23 | Type: | WELL | API Number: 045-11671 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 24 | Type: | WELL | API Number: 045-11672 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 36 | Type: | WELL | API Number: 045-11675 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 37 | Type: | WELL | API Number: 045-11676 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 39 | Type: | WELL | API Number: 045-11677 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 210896 | Type: | WELL | API Number: 045-06654 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 282143 | Type: | WELL | API Number: 045-11688 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Sediment Traps | | | | | | |
| Retention Ponds | | | | | | |
| Drains | | | | | | |
| Rip Rap | | | | | | |
| | | Ditches | | | | |
| Ditches | | | | | | |
| Berms | | | | | | |

Comment: 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 |
|--------------|-------------|---|
| 707800471 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181997 |