

**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: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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	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:	
Type	WELLHEAD		
Comment:	Some of the signage is illegible		
Corrective Action:	Provide proper signage	Date:	08/25/2023
Type	BATTERY		
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		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type:	#		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 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: Deadman # & Marked	# 7		
Comment:			
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	
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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
		Ditches				
Ditches						
Berms						
Rip Rap						
Drains						
Retention Ponds						
Sediment Traps						

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
403465408	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6182010
707800471	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181997