

**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:

07/28/2023

Submitted Date:

07/31/2023

Document Number:

707800508

**FIELD INSPECTION FORM**

|  |                                  |   |                   |   |
|--|----------------------------------|---|-------------------|---|
| Loc ID<br>335143   | Inspector Name:<br>Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| <b>Operator Information:</b><br>OGCC Operator Number: 96850<br>Name of Operator: TEP ROCKY MOUNTAIN LLC<br>Address: 1058 COUNTY ROAD 215<br>City: PARACHUTE State: CO Zip: 81635 |                                  |   |                   | <b>Findings:</b><br>9 Number of Comments<br>1 Number of Corrective Actions<br><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 |
| 261849                       | WELL | PR     | 02/13/2002  | GW         | 045-07986 | PA 32-33      | PR          |
| 286894                       | WELL | PR     | 09/21/2006  | GW         | 045-12798 | PA 322-33     | PR          |
| 286895                       | WELL | PR     | 09/21/2006  | GW         | 045-12797 | PA 22-33      | PR          |
| 286896                       | WELL | PR     | 02/13/2007  | GW         | 045-12796 | PA 422-33     | PR          |

**General Comment:**

CECMC Inspection Report Summary  
 On Friday 7/28/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP PA32-33, at Location # 335143 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. No evidence of a tracking pad on location.  
 During this inspection the following compliance issues were observed:  
 1. Meter calibration card not conspicuously posted.  
 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: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

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

Overall Good: ☒**Spills:**

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

In Containment: No Comment: ☐ Multiple Spills and Releases?**Fencing/:**

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

|                                   |   |  |                  |
|-----------------------------------|---|--|------------------|
| <b>Equipment:</b>                 |   |  | corrective date  |
| Type: Horizontal Heated Separator | # 4   |  |                  |
| Comment:                          |   |  |                  |
| Corrective Action:                |   |  | Date:            |
| Type: Gas Meter Run               | # 4   |  |                  |
| Comment:                          | Meter calibration card not conspicuously posted.  |  |                  |
| Corrective Action:                | The Operator will conspicuously post and maintain the date of the last meter calibration. |  | Date: 08/07/2023 |
| Type: Bird Protectors             | # 2   |  |                  |
| Comment:                          |   |  |                  |
| Corrective Action:                |   |  | Date:            |
| Type: Bradenhead                  | # 4   |  |                  |
| Comment:                          |   |  |                  |
| Corrective Action:                |   |  | Date:            |
| Type: Plunger Lift                | # 4   |  |                  |
| Comment:                          |   |  |                  |
| Corrective Action:                |   |  | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 200 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:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 1 | 300 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         |        |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |

|                    |   |                     |                     |             |       |
|--------------------|---|---------------------|---------------------|-------------|-------|
| Other (Type)       |   |                     |                     |             |       |
| <b>Berms</b>       |   |                     |                     |             |       |
| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance |       |
| Metal              | Adequate  | Walls Sufficent     | Base Sufficent      | Adequate    |       |
| Comment:           |   |                     |                     |             |       |
| Corrective Action: |   |                     |                     |             | Date: |
| <b>Venting:</b>    |   |                     |                     |             |       |
| Yes/No             |   |                     |                     |             |       |
| Comment:           | Line on top of production tank is open to amosphere |                     |                     |             |       |
| Corrective Action: |   |                     |                     |             | Date: |
| <b>Flaring:</b>    |   |                     |                     |             |       |
| Type               |   |                     |                     |             |       |
| Comment:           |   |                     |                     |             |       |
| Corrective Action: |   |                     |                     |             | Date: |

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 261849    | Type: | WELL | API Number: | 045-07986 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 286894    | Type: | WELL | API Number: | 045-12798 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 286895    | Type: | WELL | API Number: | 045-12797 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 286896    | Type: | WELL | API Number: | 045-12796 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |

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   |
|--------------|-------------|---|
| 707800514    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200432">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200432</a> |