

**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:

06/07/2023

Submitted Date:

06/09/2023

Document Number:

707800397

**FIELD INSPECTION FORM**Loc ID 336016 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

15 Number of Comments

4 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 |         |
| , COGCC      |              | shaun.kellerby@state.co.us         |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 278647      | WELL | PR     | 01/01/2023  | GW         | 045-10903 | NORTH BANK A5 | PR          |
| 278667      | WELL | PR     | 03/12/2006  | GW         | 045-10910 | NORTH BANK A1 | PR          |
| 285158      | WELL | PR     | 01/01/2020  | GW         | 045-12392 | NORTH BANK A3 | PR          |
| 285161      | WELL | PR     | 05/03/2011  | GW         | 045-12390 | NORTH BANK A7 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Wednesday 6/8/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP North bank A, at Location #336016 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. Within or close proximity to CDPHE air pollutant emissions inventory. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

C/A's (stored equipment is still present Document #'s 700704160 and 700704665) Therefore C/A date remains the same.

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
  2. Open cellars
  3. Stored equipment (ECD) disconnected from everything is still present from previous inspections. C/A date remains the same 6/24/2022
  4. Some staining in cellar.
- 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                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| 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: |  |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |                         |
|--------------------|--|-------|-------------------------|
| Type               | OTHER  |       |                         |
| Comment:           | Some staining in cellar.   |       |                         |
| Corrective Action: | Remove stained material and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. |       | Date: <u>06/30/2023</u> |
| Type               | STORAGE OF SUPL  |       |                         |
| Comment:           | Stored equipment (ECD) disconnected from everything is still present from previous inspections. C/A date remains the same 6/24/2022  |       |                         |
| Corrective Action: |  | Date: |                         |
| Type               | OTHER  |       |                         |
| Comment:           | Some cellars are open  |       |                         |
| Corrective Action: | Eliminate possibility of wildlife or personnel from falling into open holes.   |       | Date: <u>06/23/2023</u> |

Overall Good: ☐

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

|                  |              |  |  |
|------------------|--------------|--|--|
| <b>Fencing/:</b> |              |  |  |
| Type             | WELLHEAD     |  |  |
| Comment:         | Stock panels |  |  |

|  |     |                  |  |
|--|-----|------------------|--|
| Corrective Action:   |     | Date:            |  |
| <b>Equipment:</b>  |     | corrective date  |  |
| Type: Bird Protectors  | # 3 |                  |  |
| Comment:   |     |                  |  |
| Corrective Action:   |     | Date:            |  |
| Type: Bradenhead   | # 4 |                  |  |
| Comment: Pressure transducers located on Braden heads. All Braden head valves are accessible.                |     |                  |  |
| Corrective Action:   |     | Date:            |  |
| Type: Emission Control Device  | # 1 |                  |  |
| Comment: See stored equipment for C/A  |     |                  |  |
| Corrective Action:   |     | Date:            |  |
| Type: Plunger Lift   | # 4 |                  |  |
| Comment:   |     |                  |  |
| Corrective Action:   |     | 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: 07/21/2023 |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 2 | 300 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 Sufficent     | Base Sufficent      | Adequate    |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     | Date:       |        |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |
| PRODUCED WATER     | 2        | 300 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 Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |     |       |            |
|--------------------|-----|-------|------------|
| Yes/No             | YES |       |            |
| Comment:           |     |       |            |
| Corrective Action: |     | Date: | 06/12/2023 |

**Flaring:**

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

| Inspected Facilities  |                           |       |      |             |           |         |    |               |    |
|-----------------------|---------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 278647                    | Type: | WELL | API Number: | 045-10903 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                           |       |      |             |           |         |    |               |    |
| Comment:              | Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                           |       |      |             |           | Date:   |    |               |    |
|                       |                           |       |      |             |           |         |    |               |    |
| Facility ID:          | 278667                    | Type: | WELL | API Number: | 045-10910 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                           |       |      |             |           |         |    |               |    |
| Comment:              | Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                           |       |      |             |           | Date:   |    |               |    |
|                       |                           |       |      |             |           |         |    |               |    |
| Facility ID:          | 285158                    | Type: | WELL | API Number: | 045-12392 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                           |       |      |             |           |         |    |               |    |
| Comment:              | Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                           |       |      |             |           | Date:   |    |               |    |
|                       |                           |       |      |             |           |         |    |               |    |
| Facility ID:          | 285161                    | Type: | WELL | API Number: | 045-12390 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                           |       |      |             |           |         |    |               |    |
| Comment:              | Producing on plunger lift |       |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Culverts                |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

**Optical Gas Imaging Survey**Survey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: \_\_\_\_\_ Long: \_\_\_\_\_

Wind: Light Speed: \_\_\_\_\_ (mph) Direction From: \_\_\_\_\_ Weather: Partly Temperature: 70 (F)Assisting Staff: \_\_\_\_\_ Camera #: 3☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

| Time Survey Start | AM/PM | Time Survey End | AM/PM |
|-------------------|-------|-----------------|-------|
|-------------------|-------|-----------------|-------|

|                      |
|----------------------|
| Equipment            |
| Separation Equipment |
| Water Tank(s)        |
| Wellhead(s)          |
| Oil Tank(s)          |

Comment: Some evidence of venting from the PRV on top of tanks with OGI camera.Corrective Action: Immediately cease venting/flaring.Date: 06/12/2023**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL   |
|--------------|-------------|---|
| 707800402    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142276">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142276</a> |
| 707800403    | OGI video   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142277">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142277</a> |