

**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:

707800400

FIELD INSPECTION FORMLoc ID 336013 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

2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278646	WELL	PR	07/01/2021	GW	045-10902	NORTH BANK C8	PR
278648	WELL	PR	01/01/2023	GW	045-10904	NORTH BANK C1	PR
278650	WELL	PR	10/15/2007	GW	045-10906	NORTH BANK C4	PR
288850	WELL	PR	01/01/2015	GW	045-13614	NORTH BANK C10	PR
288851	WELL	PR	01/01/2023	GW	045-13615	NORTH BANK C11	PR
288854	WELL	PR	01/25/2008	GW	045-13618	NORTH BANK C7	PR
288855	WELL	PR	03/30/2012	GW	045-13619	NORTH BANK C6	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 6/7/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP North bank C, at Location # 336013 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 (Open cellars from previous inspection are still present form DOCUMENT # 700704666) 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 and open fencing, one cellar lacking egress
 3. One well cellar full of fluid and noticeable bubbling from well head. OGI camera surveyed gas from fluid. I contacted Luke Conner the lead for the location and he was getting a truck to pull the fluid and access the situation to be addressed.
- 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:			
Corrective Action:		Date:	
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	OTHER		
Comment:	Open cellars and open fencing, one cellar lacking egress		
Corrective Action:	Eliminate possibility of wildlife or personnel from falling into open holes and Install means of egress		Date: 06/23/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Livestock panels (gate and corner are open at time of inspection)		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:	Pressure transducers located on Braden heads. All Braden head valves are accessible.		
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: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 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	2	300 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

Inspector Name: Ramsey, Scott

Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	YES		
Comment:	One well cellar full of fluid and noticeable bubbling from well head. OGI camera surveyed gas from fluid. I contacted Luke Conner the lead for the location and he was getting a truck to pull the fluid and access the situation and address it immeadiately.		
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	278646	Type:	WELL	API Number:	045-10902	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	278648	Type:	WELL	API Number:	045-10904	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	278650	Type:	WELL	API Number:	045-10906	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	288850	Type:	WELL	API Number:	045-13614	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	288851	Type:	WELL	API Number:	045-13615	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	288854	Type:	WELL	API Number:	045-13618	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	288855	Type:	WELL	API Number:	045-13619	Status:	PR	Insp. Status:	PR
Producing Well									
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
Ditches						
Gravel						
		Ditches				
		Gravel				
		Culverts				
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
707800406	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142280
707800407	OGI Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142281