

**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:

707800396

FIELD INSPECTION FORMLoc ID 336027 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:

14 Number of Comments

3 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
286723	WELL	PR	01/01/2023	GW	045-12744	COLOROSO A3	PR
286758	WELL	PR	10/04/2012	GW	045-12746	COLOROSO A4	PR
288254	WELL	PR	01/01/2023	GW	045-13174	COLOROSO A7	PR
297194	WELL	PR	07/16/2008	GW	045-16337	COLOROSO A11	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 6/8/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Coloroso, at Location # 336027 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 700704159 and 700704663 and interm reclamation disturbance is still present from previous inspection document # 700704663.

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. Interm reclamation disturbance is still present from previous inspection. C/A date remains the same 11/18/2022
- 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Some cellars are open		
Corrective Action:	Eliminate possibility of wildlife or personnel from falling into open holes.	Date:	06/23/2023
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:	Remove, put into service or provide proper documentation for stored equipment.	Date:	06/24/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Stock panels		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 4		corrective date
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	See stored equipment for C/A		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Pressure transducers located on Braden heads. All Braden head valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
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
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

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 Sufficient	Base Sufficient	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	NO				
Comment:	OGI survey didn't see any venting				
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected FacilitiesFacility ID: 286723 Type: WELL API Number: 045-12744 Status: PR Insp. Status: PR**Producing Well**Comment: Producing on plunger lift

Corrective Action:

Date:

Facility ID: 286758 Type: WELL API Number: 045-12746 Status: PR Insp. Status: PR**Producing Well**Comment: Producing on plunger lift

Corrective Action:

Date:

Facility ID: 288254 Type: WELL API Number: 045-13174 Status: PR Insp. Status: PR**Producing Well**Comment: Producing on plunger lift

Corrective Action:

Date:

Facility ID: 297194 Type: WELL API Number: 045-16337 Status: PR Insp. Status: PR**Producing Well**Comment: Producing on plunger lift

Corrective Action:

Date:

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403429618	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142286
707800401	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142275