

**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 FORM

Loc ID 336027 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 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.

Location

Overall 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:

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: <u>06/23/2023</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: | Remove, put into service or provide proper documentation for stored equipment. | | Date: <u>06/24/2022</u> |

Overall Good:

Spills:

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

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 Facilities | | | | | | | | | |
|-----------------------|---------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility 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 Documents

You 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 |