

**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: _____

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:

- 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:

Signs/Marker:			
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:	
Type	WELLHEAD		
Comment:			
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:		Date:	
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:	06/30/2023

Overall Good:

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

Fencing/:			
Type	WELLHEAD		
Comment:	Stock panels		

Corrective Action:		Date:	
Equipment:			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 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
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:	

Tanks and Berms:

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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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:
Venting:				
Yes/No	YES			
Comment:				
Corrective Action:				Date: <u>06/12/2023</u>
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Optical Gas Imaging Survey

Survey Type: Routine

Current 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
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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
403429619	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142287
707800402	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142276
707800403	OGI video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142277