

**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 FORMLoc 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.

LocationOverall 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](tel:9119702859377)

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:		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:	<u>06/30/2023</u>

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

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey 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
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