

**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:

707800398

FIELD INSPECTION FORMLoc ID 336017 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
, COGCC		shaun.kellerby@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282544	WELL	PR	03/01/2022	CBM	045-11777	NORTH BANK E1	PR
292121	WELL	PR	01/01/2023	GW	045-14603	NORTH BANK E5	PR
292127	WELL	PR	01/01/2023	GW	045-14602	NORTH BANK E3	PR
295745	WELL	PR	04/06/2010	GW	045-15809	NORTH BANK E12	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 E, at Location # 336017 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 700704161 and 700704667. Open cellars and debris is still present at pig station from document # 7007044667) Therefore C/A dates remain the same.

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
 2. Open cellars some full of fluid.
 3. Stored equipment (ECD) disconnected from everything is still present from previous inspections. C/A date remains the same 6/24/2022
 4. Debris at pig station
- 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	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:	
Type	WELLHEAD		
Comment:			
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 some full of fluid.		
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: Horizontal Heated Separator	# 4		corrective date
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: Emission Control Device	# 1		
Comment:	See stored equipment for C/A		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Pressure transducers located on Braden heads. All Braden head valves are accessible.		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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	1	300 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Inspector Name: Ramsey, Scott

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:

Venting:

Yes/No	NO		
Comment:	OGI survey		
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	282544	Type:	WELL	API Number:	045-11777	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	292121	Type:	WELL	API Number:	045-14603	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	292127	Type:	WELL	API Number:	045-14602	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	295745	Type:	WELL	API Number:	045-15809	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						
Berms						
		Culverts				
		Ditches				
		Gravel				

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
403429620	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142288
707800404	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142278