

**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:

707800399

FIELD INSPECTION FORMLoc ID 311621 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

5 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 278666 | WELL | PR | 01/01/2023 | GW | 045-10909 | NORTH BANK B1 | PR |
| 284841 | WELL | PR | 01/01/2023 | GW | 045-12293 | NORTH BANK B2 | PR |
| 285220 | WELL | PR | 01/01/2023 | GW | 045-12418 | NORTH BANK B4 | PR |
| 285221 | WELL | PR | 08/01/2012 | GW | 045-12417 | NORTH BANK B7 PA | PR |
| 285225 | WELL | PR | 01/01/2023 | GW | 045-12415 | NORTH BANK B5 | 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 B, at Location # 311621 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 (Staining, open cellars, holes in containment and random debris from previous inspection are still present from DOCUMENT # 700704664) 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
 3. Some staining
 4. Some random debris.
 5. Some holes in containment
- 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| 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: | |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Open cellars | | |
| Corrective Action: | Eliminate possibility of wildlife or personnel from falling into open holes. | Date: | 06/23/2023 |
| Type | OTHER | | |
| Comment: | Random staining | | |
| 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: | 06/24/2022 |
| Type | DEBRIS | | |
| Comment: | Random debris | | |
| Corrective Action: | Remove debris | Date: | 06/16/2023 |

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 | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 5 | | |
| 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: Bradenhead | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 3 | 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 | |
|---------------------------------------|----------|---------------------|---------------------|-------------|--------|
| | | | | | |
| Comment: See condensate tanks for C/A | | | | | |
| Corrective Action: | | Date: | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 3 | 300 BBLS | 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 | | Walls Insufficient | | Inadequate | |
| Comment: | Holes in containment | | | | |
| Corrective Action: | Replace or repair secondary containment to contain possible spill | | | | Date: 05/27/2022 |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|---------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 278666 | Type: | WELL | API Number: | 045-10909 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 284841 | Type: | WELL | API Number: | 045-12293 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 285220 | Type: | WELL | API Number: | 045-12418 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 285221 | Type: | WELL | API Number: | 045-12417 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 285225 | Type: | WELL | API Number: | 045-12415 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | | | | | |
| | | Ditches | | | | |
| | | Drains | | | | |
| Ditches | | | | | | |
| Berms | | | | | | |
| | | Culverts | | | | |

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 |
|--------------|----------------------|---|
| 403429621 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142289 |
| 707800405 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142279 |