

**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:

06/29/2023

Submitted Date:

06/30/2023

Document Number:

707800448

FIELD INSPECTION FORM

Loc ID 426397	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 27 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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
426385	WELL	PR	07/12/2012	GW	045-21136	Kaufman 11A-25-692	PR
426386	WELL	PR	08/07/2012	GW	045-21137	Kaufman 31C-25-692	PR
426387	WELL	PR	07/24/2012	GW	045-21138	Kaufman 11D-25-692	PR
426388	WELL	PR	06/19/2012	GW	045-21139	Kaufman 31B-25-692	PR
426389	WELL	PR	06/20/2012	GW	045-21140	Kaufman 32C-25-692	PR
426390	WELL	PR	08/07/2012	GW	045-21141	Kaufman 21B-25-692	PR
426391	WELL	PR	06/19/2012	GW	045-21142	Kaufman 21A-25-692	PR
426392	WELL	PR	07/12/2012	GW	045-21143	Kaufman 12D-25-692	PR
426393	WELL	PR	07/12/2012	GW	045-21144	Kaufman 11B-25-692	PR
426394	WELL	PR	06/20/2012	GW	045-21145	Kaufman 32D-25-692	PR
426395	WELL	PR	07/24/2012	GW	045-21146	Kaufman 11C-25-692	PR
426396	WELL	PR	08/07/2012	GW	045-21147	Kaufman 21C-25-692	PR
426398	WELL	PR	06/19/2012	GW	045-21148	Kaufman 31A-25-692	PR
426399	WELL	PR	08/07/2012	GW	045-21149	Kaufman 31D-25-692	PR
426400	WELL	PR	07/24/2012	GW	045-21150	Kaufman 21D-25-692	PR
426401	WELL	PR	06/20/2012	GW	045-21151	Kaufman 22D-25-692	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 6/29/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Kaufman #2, at Location # 426397 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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

C/A (Stored equipment (ECD disconnected) from previous inspections is still present form DOCUMENT # 700703868. Therefore C/A date remains the same 4/15/22.

Location is within or close proximity to CDPHE air pollutant emissions inventory.

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
2. Stored equipment (ECD is disconnected)
3. Venting tank. Video taken with FLIR camera.

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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 fluid. 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: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored equipment (ECD is disconnected)		
Corrective Action:	Remove stored equipment or put into service.	Date:	04/15/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	IGNITOR/COMBUSTOR			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 16		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	See stored equipment		
Corrective Action:			Date:
Type: Gas Meter Run	# 16		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.		Date: 07/14/2023
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	HEATED STEEL AST		,
Comment:	1 tank is NOT heated				
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	4	500 BBLs	HEATED STEEL AST		,	
Comment: 1 tank is NOT heated						
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:

Venting:

Yes/No	YES		
Comment:	See OGI		
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	426385	Type:	WELL	API Number:	045-21136	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426386	Type:	WELL	API Number:	045-21137	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426387	Type:	WELL	API Number:	045-21138	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426388	Type:	WELL	API Number:	045-21139	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426389	Type:	WELL	API Number:	045-21140	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426390	Type:	WELL	API Number:	045-21141	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426391	Type:	WELL	API Number:	045-21142	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426392	Type:	WELL	API Number:	045-21143	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	426393	Type:	WELL	API Number:	045-21144	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426394	Type:	WELL	API Number:	045-21145	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426395	Type:	WELL	API Number:	045-21146	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426396	Type:	WELL	API Number:	045-21147	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426398	Type:	WELL	API Number:	045-21148	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426399	Type:	WELL	API Number:	045-21149	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426400	Type:	WELL	API Number:	045-21150	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426401	Type:	WELL	API Number:	045-21151	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts				
		Ditches				
Berms						

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: 80 (F)

Assisting Staff: _____ Camera #: _____

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
				Oil Tank(s)
				Separation Equipment
				Wellhead(s)
				Water Tank(s)

Comment: Venting tank. Video taken with FLIR camera.Corrective Action: Immediately cease venting. Operators will maintain records of the date, cause, estimated volume of gas Flared or Vented, and duration of each Upset Condition resulting in Flaring or Venting, and will make such records available to the Director upon request.Date: 07/04/2023**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
707800450	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6167044
707800455	OGI Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6167045