

**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:

707800449

FIELD INSPECTION FORM

Loc ID 413830	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: 24 Number of Comments 2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412814	WELL	PR	05/25/2010	GW	045-18642	KAUFMAN 23B-25-692	PR
412815	WELL	PR	12/04/2012	GW	045-18643	KAUFMAN 23C-25-692	PR
412816	WELL	PR	12/04/2012	GW	045-18641	KAUFMAN 23D-25-692	PR
412817	WELL	PR	04/19/2010	GW	045-18640	KAUFMAN 32A-25-692	PR
412818	WELL	PR	04/19/2010	GW	045-18639	KAUFMAN 32B-25-692	PR
412819	WELL	PR	05/25/2010	GW	045-18638	KAUFMAN 33B-25-692	PR
412820	WELL	PR	05/25/2010	GW	045-18637	KAUFMAN 33C-25-692	PR
412821	WELL	PR	04/19/2010	GW	045-18636	KAUFMAN 33D-25-692	PR
412822	WELL	PR	12/04/2012	GW	045-18635	KAUFMAN 22A-25-692	PR
417999	WELL	PR	10/27/2011	GW	045-19653	KAUFMAN 23A-25-692	PR
418002	WELL	PR	10/27/2011	GW	045-19654	KAUFMAN 22C-25-692	PR
418010	WELL	PR	10/27/2011	GW	045-19655	KAUFMAN 13B-25-692	PR
418011	WELL	PR	10/27/2011	GW	045-19656	KAUFMAN 12A-25-692	PR
418012	WELL	PR	10/27/2011	GW	045-19657	KAUFMAN 12C-25-692	PR
418015	WELL	PR	10/27/2011	GW	045-19658	KAUFMAN 22B-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 #1, at Location # 413830 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 # 700703867. 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. Random debris

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 15		
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: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	See stored equipment		
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	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	412814	Type:	WELL	API Number:	045-18642	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	412815	Type:	WELL	API Number:	045-18643	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	412816	Type:	WELL	API Number:	045-18641	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	412817	Type:	WELL	API Number:	045-18640	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	412818	Type:	WELL	API Number:	045-18639	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	412819	Type:	WELL	API Number:	045-18638	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	412820	Type:	WELL	API Number:	045-18637	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	412821	Type:	WELL	API Number:	045-18636	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	412822	Type:	WELL	API Number:	045-18635	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417999	Type:	WELL	API Number:	045-19653	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418002	Type:	WELL	API Number:	045-19654	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418010	Type:	WELL	API Number:	045-19655	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418011	Type:	WELL	API Number:	045-19656	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418012	Type:	WELL	API Number:	045-19657	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418015	Type:	WELL	API Number:	045-19658	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
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				
Berms						
		Culverts				
Retention Ponds						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	426889	2221564	
	426889	2221564	

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
707800452	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6167046