

**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:

02/23/2023

Submitted Date:

02/27/2023

Document Number:

707800202

FIELD INSPECTION FORM
 Loc ID 334624 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:

22 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 285834 | WELL | PR | 09/18/2007 | GW | 045-12562 | MILLER 14B-36-692 | PR |
| 285835 | WELL | PR | 03/03/2016 | GW | 045-12561 | MILLER 14D-36-692 | PR |
| 285836 | WELL | PR | 12/03/2008 | GW | 045-12560 | MILLER 13B-36-692 | PR |
| 285837 | WELL | PR | 08/31/2007 | GW | 045-12559 | MILLER 24D-36-692 | PR |
| 285838 | WELL | PR | 12/03/2008 | GW | 045-12558 | MILLER 24B-36-692 | PR |
| 285839 | WELL | PR | 08/31/2007 | GW | 045-12557 | MILLER 23B-36-692 | PR |
| 288532 | WELL | PR | 08/31/2007 | GW | 045-13289 | MILLER 13A-36-692 | PR |
| 288533 | WELL | PR | 12/03/2008 | GW | 045-13288 | MILLER 14C-36-692 | PR |
| 288534 | WELL | PR | 08/31/2007 | GW | 045-13287 | MILLER 23A-36-692 | PR |
| 288550 | WELL | PR | 09/18/2007 | GW | 045-13295 | MILLER 14A-36-692 | PR |
| 288552 | WELL | PR | 08/31/2007 | GW | 045-13293 | MILLER 24C-36-692 | PR |

General Comment:

COGCC Inspection Report Summary

On Thursday 2/23/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Miller 23B, at Location # 334624 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.

Inspection is conducted also for complaint on CB4 SWD. I witnessed in the time frame of inspections around CB4 SWD 3 bob tail trucks and 1 transport truck in the 4 hours of inspections at locations in close proximity to CB4 SWD.

C/A (storm water) from previous inspection document # 700702285 could not be assessed due to heavy snow cover.

During this inspection the following compliance issues were observed:

1. Stored/unused equipment (ECD disconnected)
2. Two tanks missing labeling
3. Two tanks have faded labels
4. Some well head signs are faded and illegible
5. 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: | 1. Two tanks missing labeling 2. Two tanks have faded labels | | |
| Corrective Action: | Provide proper labeling on tanks | Date: | 03/27/2023 |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Some well head signs are faded and illegible | | |
| Corrective Action: | Provide legible and proper signage | Date: | 03/27/2023 |
| 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: | |

Emergency Contact Number:

Comment: TEP 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | DEBRIS | | |
| Comment: | Random debris | | |
| Corrective Action: | Remove debris | Date: | 03/10/2023 |
| Type | STORAGE OF SUPL | | |
| Comment: | Stored/unused equipment (ECD disconnected) | | |
| Corrective Action: | Remove unused/stored equipment | Date: | 03/27/2023 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------------|-----|--|-----------------|
| Type: Vertical Separator | # 5 | | corrective date |
| Comment: | | | |

| | | | |
|-----------------------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks in plastic containments | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | See unused/stored equipment for C/A | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|------------------------|----------|------------------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 8 | OTHER | HEATED STEEL AST | | , | |
| Comment: | 4 tanks are not heated | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 625 BBLS | |
| 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: | 285834 | Type: | WELL | API Number: | 045-12562 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 285835 | Type: | WELL | API Number: | 045-12561 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 285836 | Type: | WELL | API Number: | 045-12560 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 285837 | Type: | WELL | API Number: | 045-12559 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 285838 | Type: | WELL | API Number: | 045-12558 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 285839 | Type: | WELL | API Number: | 045-12557 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 288532 | Type: | WELL | API Number: | 045-13289 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 288533 | Type: | WELL | API Number: | 045-13288 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 288534 | Type: | WELL | API Number: | 045-13287 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: Producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 288550 | Type: | WELL | API Number: | 045-13295 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: Producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 288552 | Type: | WELL | API Number: | 045-13293 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Culverts | | | | |
| Berms | | | | | | |
| Sediment Traps | | | | | | |
| | | Ditches | | | | |

Comment: [C/A \(storm water\) from previous inspection document # 700702285 could not be assessed due to heavy snow cover.](#)

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 |
|--------------|-------------|---|
| 707800206 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6035981 |