

**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:

03/15/2023

Submitted Date:

03/16/2023

Document Number:

707800225

FIELD INSPECTION FORM

Loc ID 334708	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: 22 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
290402	WELL	PR	10/07/2007	GW	045-14098	MILLER 14D-6-791	PR
290403	WELL	PR	10/09/2007	GW	045-14097	MILLER 14C-6-791	PR
290404	WELL	PR	03/03/2016	GW	045-14096	MILLER 14A-6-791	PR
290405	WELL	PR	10/16/2007	GW	045-14099	MILLER 14B-6-791	PR
296665	WELL	PR	01/28/2009	GW	045-16092	MILLER FEDERAL 23A-6-791	PR
296667	WELL	PR	12/27/2008	GW	045-16093	MILLER 34A-6-791	PR
296670	WELL	PR	12/30/2008	GW	045-16094	MILLER 34B-6-791	PR
296672	WELL	PR	10/01/2022	GW	045-16095	MILLER 34C-6-791	PR
296673	WELL	PR	01/06/2009	GW	045-16096	MILLER 34D-6-791	PR
296674	WELL	PR	12/28/2008	GW	045-16097	MILLER 24A-6-791	PR
296675	WELL	PR	01/25/2009	GW	045-16098	MILLER 24B-6-791	PR
296676	WELL	PR	01/27/2009	GW	045-16099	MILLER 24C-6-791	PR
296677	WELL	PR	01/31/2009	GW	045-16100	MILLER 24D-6-791	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 3/15/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Miller 11, at Location # 334708 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) has not been addressed from previous inspection document # 700703641. All other C/A's appear to have been addressed.

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
 2. Stored/unused equipment from previous inspection is still present. C/A date remains the same (3/8/2022)
- 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored/unused equipment from previous inspection is still present. C/A date remains the same (3/8/2022)		
Corrective Action:	Remove stored/unused equipment	Date:	03/08/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective date
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	

Type: Bradenhead	# 13		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	See stored equipment for C/A		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 13		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.		Date: 04/05/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLS	HEATED 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	
CONDENSATE	7	500 BBLS	HEATED STEEL AST		,	
Comment:	2 are not heated					
Corrective Action:						
Date:						

Paint

Condition	Adequate	
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Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	290402	Type:	WELL	API Number:	045-14098	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	290403	Type:	WELL	API Number:	045-14097	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	290404	Type:	WELL	API Number:	045-14096	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	290405	Type:	WELL	API Number:	045-14099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	296665	Type:	WELL	API Number:	045-16092	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	296667	Type:	WELL	API Number:	045-16093	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	296670	Type:	WELL	API Number:	045-16094	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	296672	Type:	WELL	API Number:	045-16095	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	296673	Type:	WELL	API Number:	045-16096	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	296674	Type:	WELL	API Number:	045-16097	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	296675	Type:	WELL	API Number:	045-16098	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	296676	Type:	WELL	API Number:	045-16099	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	296677	Type:	WELL	API Number:	045-16100	Status:	PR	Insp. Status:	PR
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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				
		Ditches				
Gravel						
Berms						

Comment: [Limited storm water inspection due to snow cover](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	374700	1433946	
	374700	1433946	

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

Document Num	Description	URL
707800230	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052469