

**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:

707800229

FIELD INSPECTION FORMLoc ID 335028 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:

24 Number of Comments

6 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
300560	WELL	PR	01/27/2010	GW	045-17944	MILLER 24D-5-791	PR
300561	WELL	PR	01/27/2010	GW	045-17945	MILLER 24C-5-791	PR
300562	WELL	PR	01/27/2010	GW	045-17946	MILLER 24B-5-791	PR
300563	WELL	PR	01/27/2010	GW	045-17947	MILLER 24A-5-791	PR
300564	WELL	PR	03/01/2010	GW	045-17948	MILLER 13D-5-791	PR
300565	WELL	PR	03/01/2010	GW	045-17949	MILLER 13A-5-791	PR
300581	WELL	PR	12/14/2009	GW	045-17950	MILLER 14D-5-791	PR
300582	WELL	PR	12/11/2009	GW	045-17951	MILLER 14C-5-791	PR
300583	WELL	PR	12/14/2009	GW	045-17952	MILLER 14B-5-791	PR
300584	WELL	PR	12/11/2009	GW	045-17953	MILLER 14A-5-791	PR
300585	WELL	PR	03/01/2010	GW	045-17954	MILLER 13B-5-791	PR
300587	WELL	PR	03/01/2010	GW	045-17955	MILLER 13C-5-791	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 3/15/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Miller 12, at Location # 335028 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 # 700703639. 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).
3. Random debris.
4. Tank labeling missing information.
5. Braden head is leaking and chemical line leaking.
6. 2 braden heads are not visible.

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank labeling missing information.		
Corrective Action:	Provide proper labeling	Date:	03/31/2023
Type	WELLHEAD		
Comment:			
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/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
Type	DEBRIS		
Comment:	Random debris.		
Corrective Action:	Remove debris	Date:	03/24/2023
Type	OTHER		
Comment:	Braden head is leaking and chemical line leaking.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition	Date:	03/20/2023

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks in plastic containment		
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 12		
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
Type: Bradenhead	# 12		
Comment:	2 braden heads are not visible.		
Corrective Action:	Provide evidence of Braden heads		Date: 03/31/2023
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	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	5	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 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:	300560	Type:	WELL	API Number:	045-17944	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300561	Type:	WELL	API Number:	045-17945	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300562	Type:	WELL	API Number:	045-17946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300563	Type:	WELL	API Number:	045-17947	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300564	Type:	WELL	API Number:	045-17948	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300565	Type:	WELL	API Number:	045-17949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300581	Type:	WELL	API Number:	045-17950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300582	Type:	WELL	API Number:	045-17951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	300583	Type:	WELL	API Number:	045-17952	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	300584	Type:	WELL	API Number:	045-17953	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	300585	Type:	WELL	API Number:	045-17954	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	300587	Type:	WELL	API Number:	045-17955	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
Berms						
		Sediment Traps				
		Culverts				
		Check Dams				
Ditches						
		Rip Rap				

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
403348208	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052481
707800234	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052473