

**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:

06/07/2023

Submitted Date:

06/09/2023

Document Number:

707800399

FIELD INSPECTION FORM

Loc ID 311621	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: 15 Number of Comments 5 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
278666	WELL	PR	01/01/2023	GW	045-10909	NORTH BANK B1	PR
284841	WELL	PR	01/01/2023	GW	045-12293	NORTH BANK B2	PR
285220	WELL	PR	01/01/2023	GW	045-12418	NORTH BANK B4	PR
285221	WELL	PR	08/01/2012	GW	045-12417	NORTH BANK B7 PA	PR
285225	WELL	PR	01/01/2023	GW	045-12415	NORTH BANK B5	PR

General Comment:

COGCC Inspection Report Summary
 On Wednesday 6/8/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP North bank B, at Location #311621 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. Within or close proximity to CDPHE air pollutant emissions inventory. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

C/A's (Staining, open cellars, holes in containment and random debris from previous inspection are still present from DOCUMENT # 700704664) Therefore C/A dates remain the same.

During this inspection the following compliance issues were observed:
 1. Meter calibration card not conspicuously posted.
 2. Open cellars
 3. Some staining
 4. Some random debris.
 5. Some holes in containment
 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	06/16/2023
Type	OTHER		
Comment:	Random staining		
Corrective Action:	Remove stained material and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.	Date:	06/24/2022
Type	OTHER		
Comment:	Open cellars		
Corrective Action:	Eliminate possibility of wildlife or personnel from falling into open holes.	Date:	06/23/2023

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Stock panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.		Date: 07/21/2023
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	See condensate tanks for C/A				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					
Date:					

Paint

Inspector Name: Ramsey, Scott

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal		Walls Insufficient		Inadequate	
Comment:	Holes in containment				
Corrective Action:	Replace or repair secondary containment to contain possible spill				Date: 05/27/2022

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	278666	Type:	WELL	API Number:	045-10909	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	284841	Type:	WELL	API Number:	045-12293	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	285220	Type:	WELL	API Number:	045-12418	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	285221	Type:	WELL	API Number:	045-12417	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	285225	Type:	WELL	API Number:	045-12415	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing on plunger lift								
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
Gravel						
		Ditches				
		Culverts				
Ditches						
		Drains				
Berms						

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
707800405	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142279