

**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:

707800447

FIELD INSPECTION FORMLoc ID 335387 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:

14 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
, COGCC		shaun.kellerby@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
274835	WELL	PR	03/01/2022	GW	045-13417	NESBITT 12B-25-692	PR
274836	WELL	PR	03/01/2022	GW	045-13416	NESBITT 13C-25-692	PR
275863	WELL	PR	03/01/2022	GW	045-10394	NESBITT 13D-25-692	PR
275865	WELL	PR	03/01/2022	GW	045-10392	NESBITT 13A-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 Nesbit, at Location # 335387 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 # 700703861. Therefore C/A date remains the same 5/11/22.

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
 2. Gully erosion and sediment migration from location.
 3. Stored equipment (ECD is disconnected)
 4. Venting tank and burner on separator. Video taken with FLIR camera.
- 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	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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:Comment: 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:	05/11/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

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

Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	See stored equipment		
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	200 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
Earth				
Comment:	Not lined			
Corrective Action:				Date:

Venting:

Yes/No	YES	
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Comment:	See OGI		
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	274835	Type:	WELL	API Number:	045-13417	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	274836	Type:	WELL	API Number:	045-13416	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	275863	Type:	WELL	API Number:	045-10394	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	275865	Type:	WELL	API Number:	045-10392	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				
		Ditches				
Ditches						

Comment: 1. Gully erosion and sediment migration from location.

Corrective Action: Install, maintain or repair required BMPs

Date: 08/04/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: Light Speed: _____ (mph) Direction From: _____ Weather: Partly Temperature: 80 (F)Assisting Staff: _____ Camera #: 3☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
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Equipment
Separation Equipment
Wellhead(s)
Oil Tank(s)

Comment: Venting tank and burner on separator. Video taken with FLIR camera.Corrective Action: Immediately cease venting. Operators will maintain records of the date, cause, estimated volume of gas Flared or Vented, and duration of each Upset Condition resulting in Flaring or Venting, and will make such records available to the Director upon request.Date: 07/04/2023**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
707800457	OGI Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6167041
707800458	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6167042
707800459	OGI Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6167043