

**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:

707800446

FIELD INSPECTION FORMLoc ID 335439 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:

16 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
277735	WELL	PR	11/08/2005	GW	045-10762	LOUTHAN 41D-34-692	PR
277738	WELL	PR	12/01/2005	GW	045-10761	LOUTHAN 31B-34-692	PR
277739	WELL	PR	12/06/2005	GW	045-10760	LOUTHAN 41B-34-692	PR
277759	WELL	PR	10/24/2005	GW	045-10763	LOUTHAN 31D-34-692	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 6/29/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Louthan, at Location #335439 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 # 700703382, # 700704215 and # 707800169. Therefore C/A date remains the same 3/10/23.

Location is within or close proximity to CDPHE air pollutant emissions inventory.

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
 2. Random debris
 3. Stored equipment (ECD is disconnected)
 4. Venting tank. 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	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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

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:	03/10/2023
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	07/07/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	IGNITOR/COMBUSTOR			
Comment:				
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	

Equipment:

				corrective date
Type: Bird Protectors	# 6			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:	See stored equipment			
Corrective Action:			Date:	
Type: Plunger Lift	# 4			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	Chemical tanks in plastic containments			
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
Type: Bradenhead	# 4			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	

Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment: not lined						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	200 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment: not lined						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	YES					
Comment:	See OGI					
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	277735	Type:	WELL	API Number:	045-10762	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277738	Type:	WELL	API Number:	045-10761	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277739	Type:	WELL	API Number:	045-10760	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	277759	Type:	WELL	API Number:	045-10763	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						
		Ditches				
Ditches						

Comment:

Corrective Action:

Date:

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	Equipment
				Oil Tank(s)
				Water Tank(s)
				Separation Equipment
				Wellhead(s)

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

Document Num	Description	URL
403451480	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6167057
707800453	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6167039
707800454	OGI Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6167040