

**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:

03/13/2023

Submitted Date:

03/14/2023

Document Number:

707800217

**FIELD INSPECTION FORM**

Loc ID 335049	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 15 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
299208	WELL	PR	01/13/2012	GW	045-17612	SOUTH LEVERICH 13-16C	PR
299209	WELL	PR	11/11/2011	GW	045-17613	SOUTH LEVERICH 18-12B	PR

**General Comment:****COGCC Inspection Report Summary**

On Monday 3/13/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP South Leverich 18-13, at Location # 335049 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. Also location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

Location has a form 4 for staging equipment for drilling operations. Document # 403312073

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
2. Location shows signs of lack of stabilization/compaction and tracking controls. Signs of tracking from location.
3. Diesel tank missing information (quantity)
4. Line on frac tanks missing cap/plug
5. Some staining

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.

**Location**Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
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 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:	Snow is covering well head signage		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Diesel tank missing information (quantity)		
Corrective Action:	Provide proper labeling	Date:	03/31/2023
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Line on frac tanks missing cap/plug		
Corrective Action:	Install cap/plug	Date:	03/24/2023
Type	OTHER		
Comment:	Some staining		
Corrective Action:	Remove staining	Date:	03/24/2023
Type	OTHER		
Comment:	Plastic containers not labeled and not contained.		
Corrective Action:	Label and provide containment.	Date:	03/24/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	staging equipment for drilling operations		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.		Date: 03/31/2023
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 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
PRODUCED WATER	5	500 BBLs	STEEL AST		,
Comment:	Frac tanks				
Corrective Action:					
Date:					

**Paint**

Inspector Name: Ramsey, Scott

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Location is bermed				
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	299208	Type:	WELL	API Number:	045-17612	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299209	Type:	WELL	API Number:	045-17613	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

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**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						
<p>Comment: <span style="color: blue;">Limited storm water inspection due to snow cover</span>  <span style="color: blue;">1. Location shows signs of lack of stabilization/compaction and tracking controls. Signs of tracking from location.</span></p> <p>Corrective Action: <span style="color: red;">Install or repair required BMPs and prevent sediment migration/tracking from location.</span> Date: 03/31/2023</p> <p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

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

Document Num	Description	URL
403346118	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6050016">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6050016</a>
707800221	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6050004">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6050004</a>