

**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:

06/22/2023

Submitted Date:

06/26/2023

Document Number:

707800435

FIELD INSPECTION FORMLoc ID 335080 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:

13 Number of Comments

3 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	
, COGCC		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282825	WELL	PR	05/19/2006	GW	045-11844	SPECIALTY 41C-28-692	PR
282826	WELL	PR	05/20/2006	GW	045-11843	SPECIALTY 31C-28-692	PR
282827	WELL	PR	05/18/2006	GW	045-11842	SPECIALTY 31A-28-692	PR
282828	WELL	PR	05/18/2006	GW	045-11841	SPECIALTY 41A-28-692	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 6/22/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Specialty 41A, at Location # 335080 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 inspection are still present form DOCUMENT # 700704704 Therefore C/A date remains the same 12/26/22. C/A's (Lack of stabilization and valves on tanks missing plugs) have been addressed.

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. Tank label falling off.
 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored equipment (ECD is disconnected) from previous inspection C/A date remains 12/26/22.		
Corrective Action:	Remove stored equipment or put into service.	Date:	12/26/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:			
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: 07/31/2023
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	See stored equipment for C/A		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	625 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	5	OTHER	HEATED STEEL AST		,	
Comment:						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 625 BBLS						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Venting:						
Yes/No	YES					
Comment:	Venting tank. Video taken with FLIR camera.					
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	282825	Type:	WELL	API Number:	045-11844	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	282826	Type:	WELL	API Number:	045-11843	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	282827	Type:	WELL	API Number:	045-11842	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	282828	Type:	WELL	API Number:	045-11841	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				
Berms						

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: 85 (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
				Separation Equipment
				Oil Tank(s)
				Water Tank(s)
				Wellhead(s)

Comment: Venting tank.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: 06/28/2023**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403445989	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6161333
707800442	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6161305
707800443	OGI video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6161306