

**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:

03/03/2023

Submitted Date:

03/03/2023

Document Number:

708900067

**FIELD INSPECTION FORM**Loc ID 334908 Inspector Name: Smelser, Wayne 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

1 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
Depaolo, Corey		corey.depaulo@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263455	WELL	PR	08/17/2004	GW	045-08129	GM 22-12	PR
263456	WELL	PR	04/03/2002	GW	045-08131	GM 322-12	PR

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

On 03/03/2023 at approximately 9:08 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GM 322-12 pad.

Location # 334908 in Garfield County Colorado.

Location is located in a high priority habitat area &amp; is also on the edge of a rule 411a surface water external buffer

While there, I observed normal production operations.

During this inspection the following compliance issue was observed:

1. Stormwater - Lack of stabilization/Insufficient tracking BMP with a CA date of 03/10/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

Please refer to document # 708900066 for additional inspection report connected to this location.

Location				
<b><u>Lease Road:</u></b>				
Type	Access			
comment:				
Corrective Action			Date:	
Overall Good: <input type="checkbox"/>				
<b><u>Signs/Marker:</u></b>				
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
<b><u>Spills:</u></b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b><u>Fencing/:</u></b>				
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:			Date:	
<b><u>Equipment:</u></b>				
Type: Bradenhead	# 2			corrective date
Comment:	322-12 well bradenhead equiped with a Taylor plug, bradenhead valve accessible. 22-12 well bradenhead no form of pressure monitoring equipment, bradenhead valve accessible.			
Corrective Action:			Date:	
Type: Plunger Lift	# 2			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	
<b><u>Venting:</u></b>				
Yes/No	NO			
Comment:				
Corrective Action:			Date:	
<b><u>Flaring:</u></b>				
Type				
Comment:				
Corrective Action:			Date:	



Inspected Facilities									
Facility ID:	263455	Type:	WELL	API Number:	045-08129	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263456	Type:	WELL	API Number:	045-08131	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well 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
				Vehicle Tracking	Fail	Lack of stabilization on location & lease road, in
		Compaction				Light compaction
Compaction						Light Compaction
Gravel						Sparse gravel
		Gravel				Sparse gravel
Berms						
Ditches						

Comment: Lack of stabilization on location & lease road, insufficient tracking BMP at entrance. Lease road is accessed from Parachute Park Blvd.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Date: 03/10/2023

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Please refer to Stormwater for observed compliance issue. Also refer to document # 708900066 for additional inspection report connected to this location.	smelserw	03/03/2023

**Attached Documents**

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

Document Num	Description	URL
708900068	Inspection 708900067 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040132">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040132</a>