

**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:

03/06/2023

Document Number:

708900072

FIELD INSPECTION FORMLoc ID 335366 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:**

20 Number of Comments

2 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		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Depaolo, Corey		corey.depaolo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256868	WELL	PR	03/06/2000	GW	045-07500	UNOCAL GM 22-34	PR
275467	WELL	PR	07/27/2005	GW	045-13548	PUCKET GM 228-34	PR
275468	WELL	PR	05/27/2005	GW	045-13549	PUCKET GM 422-34	PR

General Comment:**COGCC Inspection Report Summary**

On 03/03/2023 at approximately 10:13 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC UNOCAL GM22-34 Pad Location # 335366 in Garfield County Colorado. Location is located in a high priority habitat area. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Open ended load line with a CA date of 03/13/2023
2. Stormwater - Culvert on lease road needs maintenance with a CA date of 03/13/2023

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.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	Signs weathered but legible		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign weathered but legible		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Bradenhead on all 3 wells equiped with Taylor plugs, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:	All 3 deadman marked		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged		Date: 03/13/2023
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities													
Facility ID:	256868	Type:	WELL	API Number:	045-07500	Status:	PR	Insp. Status:	PR				
Producing Well													
Comment:	Producing, well on plunger lift												
Corrective Action:					Date:								
Facility ID:					275467	Type:	WELL	API Number:	045-13548	Status:	PR	Insp. Status:	PR
Producing Well													
Comment:	Producing, well on plunger lift												
Corrective Action:					Date:								
Facility ID:					275468	Type:	WELL	API Number:	045-13549	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
		Gravel				Sparse gravel
Berms						
Sediment Traps						
Ditches						
		Culverts	Fail			Culvert needs maintenance
		Ditches				
		Compaction				Light compaction

Comment: [Culvert needs maintenance, culvert is between 1/10th & 2/10th of a mile up the lease road.](#)

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: 03/13/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	03/04/2023

Attached Documents

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

Document Num	Description	URL
708900073	Inspection 708900072 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040955