

**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:

708900079

FIELD INSPECTION FORMLoc ID 335164 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:

24 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
Byers, Jim		jbyers@blm.gov	
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
211055	WELL	PR	11/23/2003	OW	045-06813	FEDERAL GR 32-34	PR
263070	WELL	PR	12/15/2002	CBM	045-08102	FEDERAL GM 332-34	PR
263071	WELL	PR	03/14/2002	GW	045-08103	FEDERAL GM 42-34	PR
263072	WELL	PR	12/16/2002	GW	045-08104	FEDERAL GM 342-34	PR
278719	WELL	PR	04/18/2006	GW	045-10921	FEDERAL GM 442-34	PR
278720	WELL	PR	04/20/2006	GW	045-10922	FEDERAL GM 542-34	PR
278721	WELL	PR	04/20/2006	GW	045-10923	FEDERAL GM 532-34	PR
278722	WELL	PR	04/20/2006	GW	045-10924	FEDERAL GM 432-34	PR

General Comment:

COGCC Inspection Report Summary

On 03/03/2023 at approximately 09:24 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL GM32-34 Pad
Location # 335164 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. Improperly marked deadman with a CA date of 03/20/2023
2. Debris on location with a CA date of 03/13/2023
3. Multiple open ended load lines with a CA date of 03/13/2023
4. Stormwater - Sediment trap 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.

Please refer to document # 708900078 for additional location & inspection connected to this one.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
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:	
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
Good Housekeeping:				
Type	DEBRIS			
Comment:	Debris on location			
Corrective Action:	Operators will properly dispose of all trash, rubbish, and other waste materials.		Date:	03/13/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Hog panels			

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

		corrective date
Type: Horizontal Heated Separator	# 9	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 8	
Comment:	32-34, 442-34 & 532-34 wells have Taylor plugs connected to bradenheads, bradenhead valves accessible.	
	Remaining 5 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Other	# 2	
Comment:	Multiple open ended load lines	
Corrective Action:	All load lines will be capped or plugged	Date: 03/13/2023
Type: Gas Meter Run	# 9	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 8	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Bird Protectors	# 6	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 6	
Comment:	5 deadman properly marked	
	1 deadman improperly marked	
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.	Date: 03/20/2023

Tanks and Berms:

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

Paint

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

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient			
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 BBLs	STEEL AST		,	
Comment:				Centralized containment		
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient			
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	211055	Type:	WELL	API Number:	045-06813	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263070	Type:	WELL	API Number:	045-08102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263071	Type:	WELL	API Number:	045-08103	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263072	Type:	WELL	API Number:	045-08104	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	278719	Type:	WELL	API Number:	045-10921	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	278720	Type:	WELL	API Number:	045-10922	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	278721	Type:	WELL	API Number:	045-10923	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	278722	Type:	WELL	API Number:	045-10924	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
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
Rip Rap						
Sediment Traps	Fail					Sediment trap needs maintenance
		Berms				
		Ditches				
Berms						
Ditches						

Comment: Sediment trap needs maintenance, it's located near to the southeast corner of location across from the wellheads.

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 Housekeeping, Equipment & Stormwater for observed compliance issues.	smelserw	03/05/2023
Please also refer to document # 708900078 for additional location & inspection connected to this one.		

Attached Documents

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

Document Num	Description	URL
708900081	Inspection 708900079 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040956