

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

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

Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

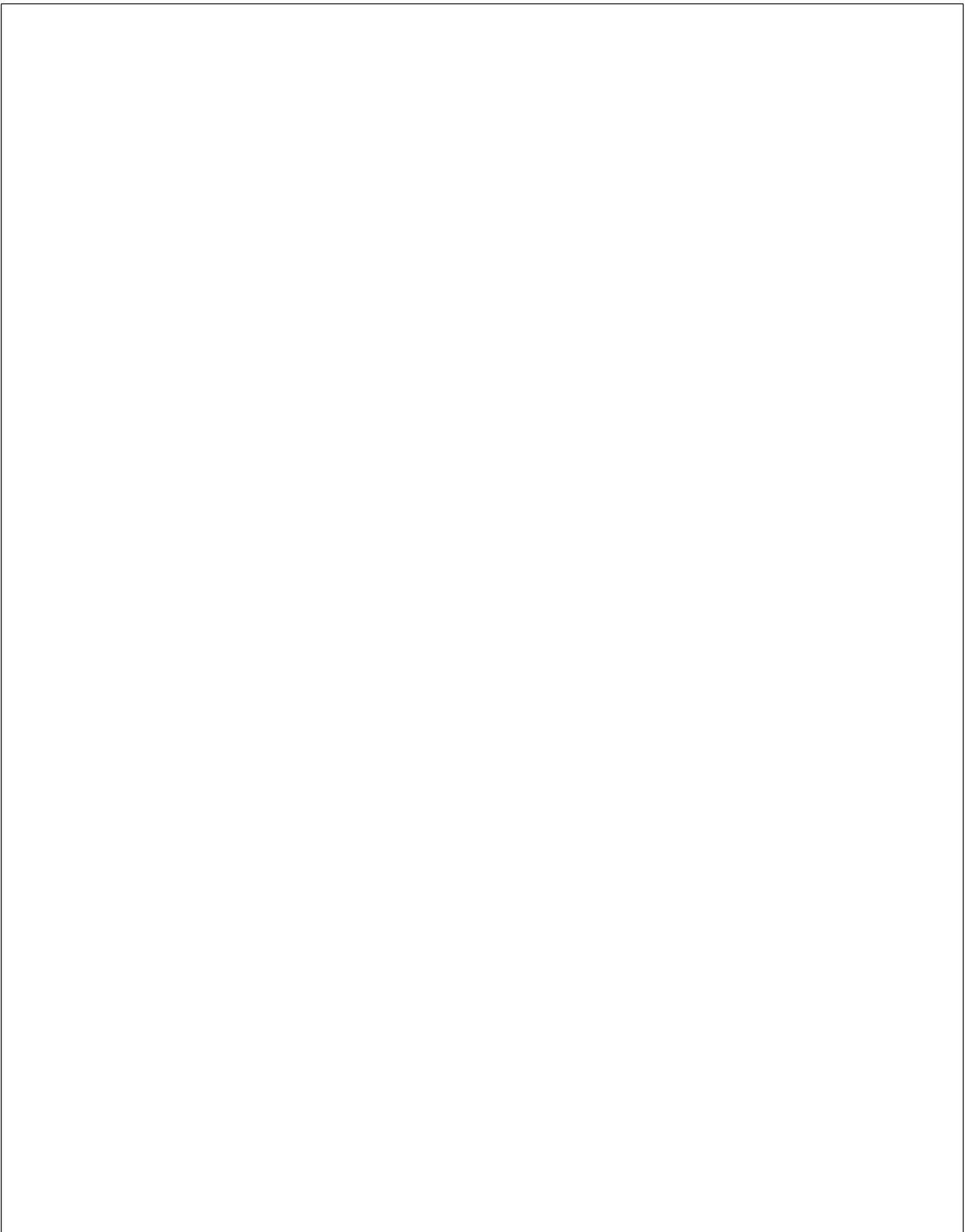
Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Bradenhead	# 2		
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:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
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
		Compaction				Light compaction
Compaction						Light Compaction
Berms						
Ditches						
				Vehicle Tracking	Fail	Lack of stabilization on location & lease road, in
Gravel						Sparse gravel
		Gravel				Sparse gravel

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
403337040	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040133
708900068	Inspection 708900067 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040132