

**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:

04/05/2023

Submitted Date:

04/05/2023

Document Number:

708900223

FIELD INSPECTION FORM

Loc ID 323793 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:

- 15 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 |
|-----------------|-------|------------------------------------|---------|
| Byers, Jim | | jbyers@blm.gov | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| O'Malley, Anna | | anna.omalley@state.co.us | |
| , TEP | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 210818 | WELL | PR | 05/10/1989 | GW | 045-06576 | FEDERAL W-42-29 | PR |

General Comment:

[COGCC Inspection Report Summary](#)
On 04/05/2023 at approximately 10:29 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL W-42-29 pad. Location # 323793 in Garfield County Colorado.
Please refer to Inspection 702801256 conducted on 02/07/2023, it appears the CA for the unmarked anchors has been addressed. Location is within High Priority Habitat area, Bald Eagle Nest & Roost sites & within close proximity to NSO/Density Habitat areas. Location is 540 yards from the Colorado River.
While there, I observed normal production operations.

During this inspection the following compliance issue was observed:

- Meter calibration info not conspicuously posted with a CA date of 04/15/2023

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.

*Gas meter only, no other production equipment is associated with this well.

| Location | | | |
|--|--|--------|-------------------------|
| Lease Road: | | | |
| | Type Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| | Type WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | <u>911/970-285-9377</u> | | |
| Corrective Action: | | | Date: _____ |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| | Type WELLHEAD | | |
| Comment: | <u>Hog panels</u> | | |
| Corrective Action: | | | Date: |
| | Type OTHER | | |
| Comment: | <u>Meter house - Hog panels</u> | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Gas Meter Run | # 1 | | corrective date |
| Comment: | <u>Meter calibration info not conspicuously posted</u> | | |
| Corrective Action: | <u>The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.</u> | | Date: <u>04/15/2023</u> |
| Type: Plunger Lift | # 0 | | |
| Comment: | <u>Well is not on plunger lift</u> | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | <u>No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.</u> | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | <u>Marked</u> | | |
| Corrective Action: | | | Date: |

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

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 210818 Type: WELL API Number: 045-06576 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well is not 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 |
| Compaction | | | | | | Light |
| Gravel | | | | | | Sparse in some areas |
| | | Compaction | | | | Light |

Comment: [No other observed BMP's](#)
[Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Equipment for observed compliance issue. | smelserw | 04/05/2023 |
| Gas meter only, no other production equipment is associated with this well. | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 708900224 | Inspection 708900223 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6073340 |