

**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:

03/31/2023

Submitted Date:

03/31/2023

Document Number:

708900197

FIELD INSPECTION FORMLoc ID 335289 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:

25 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211346	WELL	PR	08/24/1997	GW	045-07106	RMV 67-20	PR
260586	WELL	PR	12/24/2001	GW	045-07877	CLOUGH RWF 523-20	PR

General Comment:**COGCC Inspection Report Summary**

On 03/31/2023 at approximately 9:20 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC RMV 67-20 pad.

Location # 335289 in Garfield County Colorado.

Please refer to Inspection 700703984 conducted on 03/17/2022, previous corrective actions appear to have been addressed.

Location is within High Priority/Density habitat areas as well as in close proximity to Bald Eagle Nest & Roost areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Wildlife Hazard - large amounts of barbed wire on the ground just off location with a CA of 04/01/2023
2. Meter calibration info not conspicuously posted with a CA date of 04/10/2023
3. Containment liner needs maintenance with a CA date of 04/20/2023
4. Signs/Marker - Tank label illegible with a CA date of 04/30/2023

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.

Remnants of a barbed wire fence are located on east side of the pad behind the tank battery just off location. Large sections of the fence are laying on the ground & it's a wildlife hazard. I called TEP at approximately 10:04 am & spoke with Chuck Smith, I informed him of the wildlife hazard & that it needed to be addressed asap & that I would be issuing a 24 hour corrective action on it. He said the pad is located in Chris Varner's area & that he would inform him of the issue.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank label illegible		
Corrective Action:	Install new labeling on tank	Date:	04/30/2023
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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: _____

Good Housekeeping:

Type	OTHER		
Comment:	Remnants of a barbed wire fence are located on east side of the pad behind the tank battery just off location. Large sections of the fence are laying on the ground & it's a wildlife hazard. I called TEP at approximately 10:04 am & spoke with Chuck Smith, I informed him of the wildlife hazard & that it needed to be addressed asap & that I would be issuing a 24 hour corrective action on it. He said the pad is located in Chris Varner's area & that he would inform him of the issue.		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.	Date:	04/01/2023
Type	DEBRIS		
Comment:	Debris on location, refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked I could only locate one of the two unmarked deadman referenced in the previous inspection & it's now marked.		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Meter calibration info not conspicuously posted		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.	Date:	04/10/2023
Type: Bradenhead	# 2		
Comment:	Taylor plugs located on bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLS	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Inadequate	Walls Insufficient	Base Sufficient	Inadequate		
Comment:		Containment liner needs maintenance				
Corrective Action:		The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.			Date:	04/20/2023
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	STEEL AST		,	
Comment:		Centralized containment				
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
Flaring:						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities									
Facility ID:	211346	Type:	WELL	API Number:	045-07106	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	260586	Type:	WELL	API Number:	045-07877	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
		Ditches				
Other						Hay bales
Berms						
		Gravel				Light
Gravel						Light
		Compaction				Light
Compaction						Light
Rip Rap						
		Culverts				

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light 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 Signs/Marker, Housekeeping, Equipment & Tanks & Berms for observed compliance issues.	smelserw	03/31/2023
Remnants of a barbed wire fence are located on east side of the pad behind the tank battery just off location. Large sections of the fence are laying on the ground & it's a wildlife hazard. I called TEP at approximately 10:04 am & spoke with Chuck Smith, I informed him of the wildlife hazard & that it needed to be addressed asap & that I would be issuing a 24 hour corrective action on it. He said the pad is located in Chris Varner's area & that he would inform him of the issue.		

Attached Documents

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

Document Num	Description	URL
403362407	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068803
708900198	Inspection 708900197 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068800