

**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:

04/17/2023

Submitted Date:

04/17/2023

Document Number:

708900295

FIELD INSPECTION FORM

Loc ID 335340 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

Findings:

23 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

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
270638	WELL	PR	06/07/2004	GW	045-09780	CLOUGH RWF 432-21	PR
270639	WELL	PR	12/04/2003	GW	045-09779	CLOUGH RWF 532-21	PR
270640	WELL	PR	06/04/2004	GW	045-09778	CLOUGH RWF 332-21	PR

General Comment:

[COGCC Inspection Report Summary](#)
 On 04/17/2023 at approximately 10:52 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RWF 332-21 pad. Location # 335340 in Garfield County Colorado. Location is within High Priority/Density Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Meter calibration info not conspicuously posted with a CA date of 04/27/2023
- Stormwater - Multiple check dams need maintenance, Multiple ditches need maintenance, Sediment trap needs maintenance, Rill erosion on slopes & on location & Erosion/insufficient BMP's on location with a CA date of 05/02/2023

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			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
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:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:

Equipment:		corrective date
Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 3	
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: 04/27/2023
Type: Horizontal Heated Separator	# 3	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 3	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Bradenhead	# 3	
Comment:	No form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.	
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 Sufficient	Base Sufficient	
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					
					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type) _____	
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Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities			
Facility ID: <u>270638</u>	Type: <u>WELL</u>	API Number: <u>045-09780</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>270639</u>	Type: <u>WELL</u>	API Number: <u>045-09779</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>270640</u>	Type: <u>WELL</u>	API Number: <u>045-09778</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
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
Sediment Traps	Fail					Sediment trap needs maintenance
Compaction						
Ditches	Fail					Multiple ditches need maintenance
Other	Fail					Erosion/insufficient BMP's
Gravel						Sparse
		Ditches				
Rip Rap	Fail					Rip Rap needs maintenance
		Compaction				
Culverts						
Check Dams	Fail					Multiple check dams need maintenance
		Gravel				Sparse
		Culverts				
Other	Fail					Rill erosion on location & on slope

- Comment:
1. Multiple check dams need maintenance m
 2. Multiple ditches need maintenance
 3. Sediment trap needs maintenace
 4. Rill erosion on slopes & on location
 5. Erosion/insufficient BMP's on location

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: 05/02/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	04/17/2023

Attached Documents

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

Document Num	Description	URL
708900296	Inspection 708900295 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084620