

**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:

04/19/2023

Submitted Date:

04/19/2023

Document Number:

708900306

FIELD INSPECTION FORMLoc ID 426123 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:**

27 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
426125	WELL	PR	01/31/2013	GW	045-21126	Bosely SG 542-23	PR
426128	WELL	PR	02/13/2013	GW	045-21127	Bosely SG 442-23	PR
426132	WELL	PR	01/28/2013	GW	045-21128	Bosely SG 33-23	PR
426133	WELL	PR	01/28/2013	GW	045-21129	Bosely SG 42-23	PR
426141	WELL	PR	02/13/2013	GW	045-21130	Bosely SG 342-23	PR

General Comment:

COGCC Inspection Report Summary

On 04/19/2023 at approximately 10:37 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BOSELY SG32-23 pad.
Location # 426123 in Garfield County Colorado.
Location is within High Priority/NSO Habitat areas & BALD Eagle Roost Sites.
Location is approximately 100 yards from the Colorado River.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Chemical containment full/Failure to maintain chemical BMP with a CA date of 04/20/2023
2. Multiple open ended load lines with a CA date of 04/26/2023
3. Meter calibration info not conspicuously posted with a CA date of 04/29/2023
4. Containment liner needs maintenance with a CA date of 05/09/2023

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.

I called the TEP emergency contact number at approximately 11:58 hours & the answering service put me in contact with Paul Fortunado at TEP. I told him about the chemical containment being full & that I was issuing a 24 hour corrective action on the observed compliance issue. He said that they would get the chemical containment pulled asap.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - refer to photo log		
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	OTHER		
Comment:	Chemical tank & containment - hog panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
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:	04/29/2023
Type: Bradenhead	# 5		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible. SG 542-23 & SG 442-23 wells have bradenheads connected to the flow lines.		
Corrective Action:		Date:	
Type: Other	# 6		
Comment:	Multiple open ended load lines		
Corrective Action:	All load lines will be capped or plugged	Date:	04/26/2023
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 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: 05/09/2023

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 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: <u>426125</u>	Type: <u>WELL</u>	API Number: <u>045-21126</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>426128</u>	Type: <u>WELL</u>	API Number: <u>045-21127</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>426132</u>	Type: <u>WELL</u>	API Number: <u>045-21128</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>426133</u>	Type: <u>WELL</u>	API Number: <u>045-21129</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>426141</u>	Type: <u>WELL</u>	API Number: <u>045-21130</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
Waddles						
		Gravel				Sparse
Sediment Traps						
Berms						
Gravel						Sparse
Ditches						
		Culverts				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP

Comment: 1. Chemical containment full/Failure to maintain chemical BMP

I called the TEP emergency contact number at approximately 11:58 hours & the answering service put me in contact with Paul Fortunado at TEP. I told him about the chemical containment being full & that I was issuing a 24 hour corrective action on the observed compliance issue. He said that they would get the chemical containment pulled asap.

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 04/20/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment, Tanks & Berms & Stormwater for observed compliance issues.	smelserw	04/19/2023

Attached Documents

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

Document Num	Description	URL
708900307	Inspection 708900306 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6087518