

**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:

04/20/2023

Submitted Date:

04/22/2023

Document Number:

708900322

FIELD INSPECTION FORMLoc ID 323913 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:

20 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
211200	WELL	PR	08/16/1995	GW	045-06959	VASSAR-HEATH RMV 34-28	PR

General Comment:**COGCC Inspection Report Summary**

On 04/20/2023 at approximately 09:54 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 34-28 pad.

Location # 323913 in Garfield County Colorado.

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

Location is 330 yards from the Colorado River

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Tanks & Berms - Containment liner needs maintenance with a CA date of 05/12/2023
2. Stormwater - Erosion/transport of sediment off location, erosion/transport of sediment off spur road/insufficient BMP's & retention pond/BMP needs maintenance with a CA date of 05/07/2023
3. Meter calibration info not conspicuously posted with a CA date of 05/02/2023
4. Open cellar - wildlife hazard with a CA date of 04/27/2023

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.

Split pad/Remote location - 1 well associated with this pad is located on the RMV 227-27 pad, location # 324035

Please refer to Inspection 708900323 for location associated with this one.

Location

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

Overall Good: ☐

Signs/Marker:			
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:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Open cellar - wildlife hazard		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.		Date: 04/27/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
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: 05/02/2023

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
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: 05/12/2023

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211200	Type:	WELL	API Number:	045-06959	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
		Retention Ponds	Fail			BMP needs maintenance
		Culverts				
		Sediment Traps				
		Other	Fail			Erosion/transport of sediment down & off spur road
		Rip Rap				
Gravel						Sparse
Compaction						
		Compaction				
Other	Fail					Erosion & transport of sediment off location
		Gravel				Sparse

Comment: 1. Erosion & transport of sediment off location

2. Erosion/transport of sediment down spur road & off of spur road into a vegetated area/insufficient BMP's

3. Retention pond/BMP needs maintenance

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: 05/07/2023

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Housekeeping, Equipment, Tanks & Berms & Stormwater for observed compliance issues.	smelserw	04/22/2023
Split pad/Remote location - 1 well associated with this pad is located on the RMV 227-27 pad, location # 324035 Please refer to Inspection 708900323 for location associated with this one.		

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

Document Num	Description	URL
403381207	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090650
708900333	Inspection 708900322 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090649