

**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:

05/24/2023

Submitted Date:

05/24/2023

Document Number:

708900570

**FIELD INSPECTION FORM**

Loc ID 323962	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 20 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211367	WELL	PR	05/08/1997	GW	045-07127	UNOCAL GM 22-2	PR
284087	WELL	PR	05/01/2020	GW	045-12079	SOLVAY GM 423-2	PR
284088	WELL	PR	02/13/2007	GW	045-12078	SOLVAY GM 422-2	PR

<b>General Comment:</b> <p>COGCC Inspection Report Summary          On 05/24/2023 at approximately 11:58 hours, I, Compliance Specialist, Wayne Smelser          Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC UNOCAL GM22-2 Pad          Location # 323962 in Garfield County Colorado.          Please refer to Inspection 708900074 conducted on 03/03/2023, previous corrective actions have been completed.          Location is within High Priority/Density/NSO/Black Bear Habitat.          Location is approximately 30 yards from Parachute Creek.          While there, I observed normal production operations.</p> <p>During this inspection the following compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Unmarked deadman with a CA date of 06/07/2023</li> <li>2. Meter calibration info not conspicuously posted with a CA date of 06/03/2023</li> </ol> <p>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.</p>
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Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	BATTERY			
Comment:	Battery sign weathered but still legible			
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:	Wellhead signs weathered but still legible			
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
<b>Good Housekeeping:</b>				
Type	DEBRIS			
Comment:	Debris - Please refer to photo log			
Corrective Action:			Date:	
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Hog panels			

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Bradenhead	# 3		
Comment:	422-2 well no form of pressure monitoring equipment located on bradenhead. 423-2 well Taylor plug located on bradenhead. 22-2 well pressure transducer located on bradenhead. Bradenhead valves accessible on all 3 wells.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on pluger lift		
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: 06/03/2023
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	1 unmarked deadman		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		Date: 06/07/2023

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Metal	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: 211367 Type: WELL API Number: 045-07127 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 284087 Type: WELL API Number: 045-12079 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 284088 Type: WELL API Number: 045-12078 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
		Compaction				
Gravel						Sparse
		Ditches				
Compaction						Small areas with light compaction
		Gravel				Sparse
		Culverts				

Comment: Corrective Action: Date: Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Please refer to Equipment for observed compliance issues.</a>	smelserw	05/24/2023

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

Document Num	Description	URL
403412792	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125010">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125010</a>
708900572	Inspection 708900570 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125007">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125007</a>