

**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:

708900573

**FIELD INSPECTION FORM**

Loc ID 311584 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

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 20 Number of Comments
- 1 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
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211299	WELL	PR	11/10/1997	GW	045-07058	UNOCAL GM 21-2	PR
281724	WELL	PR	05/01/2006	GW	045-11502	SOLVAY CHEMICALS INC GM 253-2	PR
281725	WELL	PR	06/03/2006	GW	045-11503	SOLVAY CHEMICALS INC GM 421-2	PR
281727	WELL	PR	06/02/2006	GW	045-11504	SOLVAY CHEMICALS INC GM 521-2	PR

**General Comment:**

[COGCC Inspection Report Summary](#)  
On 05/24/2023 at approximately 11:38 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC UNOCAL GM 21-2 pad. Location # 311584 in Garfield County Colorado.  
Please refer to Inspection 708900070 conducted on 03/03/2023, previous corrective actions have been completed. Location is within High Priority/Density/NSO/Black Bear Habitat. Location is approximately 160 yards from Parachute Creek. 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 06/03/2023

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**

<b>Lease Road:</b>			
	Type	Access	
	comment:		
	Corrective Action		Date:

Overall Good:

<b>Signs/Marker:</b>			
	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	BATTERY	
	Comment:	Battery sign weathered but still legible.	
	Corrective Action:		Date:
	Type	TANK LABELS/PLACARDS	
	Comment:		
	Corrective Action:		Date:
	Type	WELLHEAD	
	Comment:	GM 21-2 wellhead sign weathered & peeling but still legible at this time.	
	Corrective Action:		Date:

<b>Emergency Contact Number:</b>			
	Comment:	911/970-285-9377	
	Corrective Action:		Date: _____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
	Type	WELLHEAD	
	Comment:	Hog panels	
	Corrective Action:		Date:
	Type	TANK BATTERY	
	Comment:	Hog panels	
	Corrective Action:		Date:
	Type	SEPARATOR	
	Comment:	Hog panels	
	Corrective Action:		Date:

<b>Equipment:</b>		corrective date
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 4	
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Gas Meter Run	# 4	
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: Plunger Lift	# 4	
Comment:	All wells on plunger lift	
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
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:	<u>211299</u>	Type:	<u>WELL</u>	API Number:	<u>045-07058</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>281724</u>	Type:	<u>WELL</u>	API Number:	<u>045-11502</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>281725</u>	Type:	<u>WELL</u>	API Number:	<u>045-11503</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>281727</u>	Type:	<u>WELL</u>	API Number:	<u>045-11504</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
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
		Compaction				
		Gravel				Sparse
Gravel						Sparse
Compaction						Areas with light compaction
Berms						

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse 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
<span style="color: blue;">Please refer to Equipment for observed compliance issue.</span>	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
403412827	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125054">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125054</a>
708900574	Inspection 708900573 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125046">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125046</a>
708900575	Inspection 708900573 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125047">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125047</a>