

**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:

06/07/2023

Submitted Date:

06/08/2023

Document Number:

708900698

FIELD INSPECTION FORM

Loc ID 335160	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 37 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Kellerby, Shaun</td> <td></td> <td>shaun.kellerby@state.co.us</td> <td></td> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment	Kellerby, Shaun		shaun.kellerby@state.co.us		, TEP		COGCCInspectionReports@terraep.com																																																																																																													
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General Comment: <div style="height: 100px; border: 1px solid black;"></div>																																																																																																																												

COGCC Inspection Report Summary

On 06/07/2023 at approximately 10:03 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC RMV 4-16 pad.

Location # 335160 in Garfield County Colorado.

Please refer to Inspection 707800019 conducted on 12/15/2022, previous corrective actions have been completed.

Location is within High Priority/Density Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issue was observed:

1. Meter calibration info not conspicuously posted with a CA date of 06/18/2023
2. Stained soils & gravel with a CA date of 06/18/2023
3. Stormwater - Check dams, ditch & culvert need maintenance & erosion near tank battery containment & fence with a CA date of 06/23/2023

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	L		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
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	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Multiple places with stained soils and gravel on location.			
Corrective Action:	Remove and properly dispose of all stained soils and gravel.			Date: 06/18/2023
Type	OTHER			
Comment:	Previous Inspection, Inspection 707800019 noted a wellhead cellar as a potential hazard. Operator has filled in a large amount of the cellar to comply with previous CA however the cellar lacks wildlife egress.			
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	WELLHEAD			
Comment:	Hog panels			

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

Equipment:

			corrective date
Type: Gas Meter Run	# 14		
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:	06/18/2023
Type: Bradenhead	# 14		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible. RMV 4-16 well bradenhead line connected to flowline.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

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)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Earth	Adequate	Walls Sufficent			
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)	80 bbl				
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent			
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent			
Comment:					
Corrective Action:					Date:
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<u>Flaring:</u>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	211107	Type:	WELL	API Number:	045-06866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279769	Type:	WELL	API Number:	045-11084	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279896	Type:	WELL	API Number:	045-11095	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279897	Type:	WELL	API Number:	045-11096	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279899	Type:	WELL	API Number:	045-11097	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279901	Type:	WELL	API Number:	045-11098	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279903	Type:	WELL	API Number:	045-11099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279904	Type:	WELL	API Number:	045-11100	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	279907	Type:	WELL	API Number:	045-11101	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279908	Type:	WELL	API Number:	045-11103	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279909	Type:	WELL	API Number:	045-11102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279910	Type:	WELL	API Number:	045-11104	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279911	Type:	WELL	API Number:	045-11105	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279912	Type:	WELL	API Number:	045-11106	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
Ditches	Fail					Ditch needs maintenance
Check Dams	Fail					Check dams need maintenance
Berms						
Culverts	Fail					Culvert needs maintenance
Compaction						
Other	Fail					Erosion near earthen tank battery containment
Gravel						Sparse in areas
		Gravel				Sparse
		Compaction				
		Culverts				
		Ditches				

Comment: 1. Check dams need maintenance (near tank battery containment & lease road)
 2. Ditch needs maintenance (near tank battery containment & lease road)
 3. Culvert needs maintenance (near tank battery containment & lease road)
 4. Erosion near earthen tank battery containment, erosion is within a few inches of the earthen tank battery containment & is close to starting to erode the containment itself.
 5. Erosion near containment is also eroding near hog panels & T posts around the tank battery.

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. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 06/23/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping, Equipment & Stormwater for observed compliance issues.	smelserw	06/07/2023

Attached Documents

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

Document Num	Description	URL
708900699	Inspection 708900698 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6139758
708900700	Inspection 708900698 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6139759