

**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:

06/12/2023

Submitted Date:

06/12/2023

Document Number:

708900744

**FIELD INSPECTION FORM**

Loc ID 335083 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:**

- 26 Number of Comments
- 3 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	
Heil, John		john.heil@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277912	WELL	PR	11/01/2014	GW	045-10809	GUCCINI 41D-20-692	PR
277913	WELL	PR	06/07/2006	GW	045-10810	GUCCINI 41B-20-692	PR
277914	WELL	PR	06/07/2006	GW	045-10811	GUCCINI 31D-20-692	PR
277915	WELL	PR	06/05/2006	GW	045-10812	GUCCINI 31B-20-692	PR
290198	WELL	PR	01/01/2020	GW	045-14053	GUCCINI 31A-20-692	PR
290200	WELL	PR	04/17/2012	GW	045-14052	GUCCINI 41C-20-692	PR
290202	WELL	PR	09/05/2007	GW	045-14051	GUCCINI 31C-20-692	PR
290203	WELL	PR	09/05/2007	GW	045-14050	GUCCINI 41A-20-692	PR

**General Comment:**

COGCC Inspection Report Summary

On 06/12/2023 at approximately 08:20 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GUCCINI Pad.

Location # 335083 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & within close proximity to NSO Habitat area.

Location is approximately 300 yards from Mamm Creek.

Location is in close proximity to Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Meter calibration info not conspicuously posted with a CA date of 06/22/2023
2. Stained soils & gravel inside GUCCINI 41C wellhead cellar with a CA date of 06/22/2023
3. Stormwater - Failure to maintain chemical BMP's with a CA date of 06/13/2023

At approximately 08:47 hours I called Mike Gardner with TEP & left him a voicemail. Mike called back at approximately 08:49 hours & I informed him that one of the chemical containments on location was full of fluid & a second chemical containment was approximately 3/4 full. I informed him I was issuing a 24 hour corrective action on them. He said he'd get ahold of someone & get them pulled.

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.

Production tanks for these wells are located on the CB-TG Land Pad, location # 418555

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soils & gravel inside GUCCINI 41C wellhead cellar		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: 06/22/2023
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	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 8		
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: 06/22/2023
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:	Pressure monitoring equipment located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:	2 marked deadman & 1 improperly marked deadman, please refer to photo log		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	<u>277912</u>	Type:	<u>WELL</u>	API Number:	<u>045-10809</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>277913</u>	Type:	<u>WELL</u>	API Number:	<u>045-10810</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>277914</u>	Type:	<u>WELL</u>	API Number:	<u>045-10811</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>277915</u>	Type:	<u>WELL</u>	API Number:	<u>045-10812</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>290198</u>	Type:	<u>WELL</u>	API Number:	<u>045-14053</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>290200</u>	Type:	<u>WELL</u>	API Number:	<u>045-14052</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>290202</u>	Type:	<u>WELL</u>	API Number:	<u>045-14051</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>290203</u>	Type:	<u>WELL</u>	API Number:	<u>045-14050</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
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
		Gravel				
Compaction						Small areas of light compaction
Gravel						Sparse in areas
Rip Rap						
		Sediment Traps				
Sediment Traps						
		Rip Rap				
		Compaction				
Berms						
		Ditches				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP's
Ditches						

**Comment:** 1. Chemical tank containments full of fluid/Failure to maintain chemical BMP's  
 At approximately 08:47 hours I called Mike Gardner with TEP & left him a voicemail. Mike called back at approximately 08:49 hours & I informed him that one of the chemical containments on location was full of fluid & a second chemical containment was approximately 3/4 full. I informed him I was issuing a 24 hour corrective action on them. He said he'd get ahold of someone & get them pulled.

**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:** 06/13/2023

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Please refer to Housekeeping, Equipment & Stormwater for observed compliance issues. Production tanks for these wells are located on the CB-TG Land Pad, location # 418555	smelserw	06/12/2023

**Attached Documents**

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

Document Num	Description	URL
403431197	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144066">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144066</a>
708900745	Inspection 708900744 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144064">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144064</a>
708900746	Inspection 708900744 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144065">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144065</a>