

**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:

06/20/2023

Submitted Date:

06/20/2023

Document Number:

708900803

FIELD INSPECTION FORM
 Loc ID 413900 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:

36 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412750	WELL	PR	08/24/2010	GW	045-18585	CBS 24B-21-692	PR
412751	WELL	PR	08/25/2010	GW	045-18584	CBS 24D-21-692	PR
412752	WELL	PR	08/24/2010	GW	045-18583	CBS 14B-21-692	PR
412754	WELL	PR	09/01/2010	GW	045-18582	CBS 14D-21-692	PR
412755	WELL	PR	08/01/2022	GW	045-18581	CBS 13A-21-692	PR
412756	WELL	PR	09/28/2010	GW	045-18580	CBS 13B-21-692	PR
412757	WELL	PR	09/28/2010	GW	045-18579	CBS 13C-21-692	PR
412758	WELL	PR	08/16/2010	GW	045-18578	SPECIALTY 13D-21-692	PR
412759	WELL	PR	08/30/2010	GW	045-18577	CBS 23A-21-692	PR
412760	WELL	PR	09/28/2010	GW	045-18576	CBS 23B-21-692	PR
412761	WELL	PR	10/12/2010	GW	045-18575	CBS 23C-21-692	PR
412762	WELL	PR	08/16/2010	GW	045-18574	SPECIALTY 23D-21-692	PR

General Comment:

COGCC Inspection Report Summary

On 06/20/2023 at approximately 10:12 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CB TRACT 10 Pad.

Location # 413900 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained gravel in secondary containment with a CA date of 06/30/2023
2. Housekeeping - Unused equipment on location with a CA date of 07/20/2023
3. Signs & Markers - 2 tank labels on production tanks missing required information with a CA date of 08/19/2023
4. Equipment - Meter calibration info not conspicuously posted with a CA date of 06/30/2023

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	TANK LABELS/PLACARDS				
Comment:	Labels on 2 production tanks missing required info				
Corrective Action:	Add required information				Date: 08/19/2023
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	CONTAINERS				
Comment:	Chemical tanks				
Corrective Action:					Date:
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Type	BATTERY				
Comment:	Battery sign weathered & cracking but still legible				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	911/970-285-9377				
Corrective Action:					Date: _____
Good Housekeeping:					
Type	DEBRIS				
Comment:	Debris - please refer to photo log				
Corrective Action:					Date:
Type	OTHER				
Comment:	Stained gravel in secondary containment				
Corrective Action:	Remove and properly dispose of all stained soils and gravel.				Date: 06/30/2023
Type	UNUSED EQUIPMENT				
Comment:	Unused equipment on location				
Corrective Action:	The storage of equipment and supplies not necessary for use on location is prohibited.				Date: 07/20/2023
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:

			corrective date
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Taylor plugs on all bradenhead, all bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
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:	06/30/2023
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLS	HEATED STEEL AST		,	
Comment:	Centralized containment					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLS	STEEL AST		,

Comment:	Centralized containment
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLS	HEATED STEEL AST		,

Comment:	Centralized containment
Corrective Action:	Date:

Paint

Condition	Adequate
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Other (Content)	
Other (Capacity)	
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:	

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Inspected Facilities									
Facility ID:	412750	Type:	WELL	API Number:	045-18585	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	412751	Type:	WELL	API Number:	045-18584	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	412752	Type:	WELL	API Number:	045-18583	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	412754	Type:	WELL	API Number:	045-18582	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	412755	Type:	WELL	API Number:	045-18581	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	412756	Type:	WELL	API Number:	045-18580	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	412757	Type:	WELL	API Number:	045-18579	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	412758	Type:	WELL	API Number:	045-18578	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	412759	Type:	WELL	API Number:	045-18577	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	412760	Type:	WELL	API Number:	045-18576	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	412761	Type:	WELL	API Number:	045-18575	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	412762	Type:	WELL	API Number:	045-18574	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
Berms						
Gravel						Sparse in some areas
Sediment Traps						
Compaction						Areas with light compaction
Check Dams						
Rip Rap						
				Material Handling And Spill Prevention		2 chemical tank containments
		Compaction				
		Ditches				
Ditches						
		Culverts				
		Gravel				Sparse

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

Permit:	Facility ID	Permit Num	Expiration Date
	425497	1642064	
	425497	1642064	

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for observed compliance issues.	smelserw	06/20/2023

Attached Documents

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

Document Num	Description	URL
708900804	Inspection 708900803 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154627
708900805	Inspection 708900803 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154628