

**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:

03/07/2024

Submitted Date:

03/09/2024

Document Number:

708903238

FIELD INSPECTION FORMLoc ID 335556 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:**

30 Number of Comments

6 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	
Katz, Aaron		aaron.katz@state.co.us	
, Engineering		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
280837	WELL	PR	10/24/2006	GW	045-11374	GYP SUM RANCH A1	PR
280838	WELL	PR	10/08/2013	GW	045-11375	GYP SUM RANCH A2	PR
291715	WELL	PR	07/11/2013	GW	045-14512	GYP SUM RANCH A4	PR

General Comment:

CECMC Inspection Report Summary

On 03/07/2024 at approximately 11:05 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GYPSUM RANCH A Pad.

Location # 335556 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Nest & Roost Sites & in close proximity to NSO Habitat area.

Location is within Rule 411a Surface Water Intermediate Buffer.

Location is approximately 239 yards from the Colorado River.

Location is within close proximity to Freshwater Emergent & Riverine National Wetlands Inventory areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Multiple tank labels missing required information with a CA date of 04/08/2024
2. Housekeeping - Cellar not properly covered/wildlife & personnel hazard with a CA date of 03/16/2024
3. Equipment - Open ended load lines with a CA date of 03/16/2024
4. Equipment - Open port on production tank/wildlife hazard with a CA date of 03/16/2024
5. Inspected Facilities - Gypsum Ranch A1 well bradenhead line tied into ECD/No Form 4 Sundry with a CA date of 03/16/2024
6. Stormwater - Failure to minimize erosion & transport of sediment onto location/insufficient BMP's with a CA date of 03/24/2024

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC 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	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:	Multiple tank labels lack required information		
Corrective Action:	Comply with CECMC tank labeling rules		Date: 04/08/2024
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Cellar not properly covered/wildlife & personnel hazard		
Corrective Action:	Comply with CECMC wildlife & safety rules		Date: 03/16/2024
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
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:	Cattle panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Bollards		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Wildlife fencing		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Other	# 2		
Comment:	Open ended load lines		
Corrective Action:	All load lines will be capped or plugged	Date:	03/16/2024
Type: Bradenhead	# 3		
Comment:	Pressure transducers & Taylor Plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	1 improperly marked deadman		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open port on production tank/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	03/16/2024
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:					Date:	

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST		,	
Comment: 1 tank equipped with telemetry						
Corrective Action:					Date:	

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Ignitor/Combustor	
Comment:	Gypsum Ranch A1 well bradenhead line tied into ECD Please refer to Inspected Facilities for observed compliance issue & CA	
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
Culverts						
		Gravel				Sparse
Other	Fail					Failure to minimize erosion & sediment transport
Rip Rap						
		Compaction				
Compaction						Small areas of light compaction
Berms						
Gravel						Sparse to none in some areas

Comment: 1. Failure to minimize erosion & transport of sediment onto location/insufficient BMP's. Slope on south side of location has erosion & transport of sediment onto location in multiple areas.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 03/24/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping, Equipment, Stormwater & Inspected Facilities for observed compliance issues.	smelserw	03/09/2024

Attached Documents

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

Document Num	Description	URL
403714057	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6460271
708903240	Inspection 708903238 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6460269
708903241	Inspection 708903238 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6460270