

**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:

03/14/2023

Submitted Date:

03/15/2023

Document Number:

708900119

FIELD INSPECTION FORM

Loc ID 335503	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 37 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Depaolo, Corey		corey.depaulo@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298949	WELL	PR	09/30/2009	GW	045-17487	BUXTON RWF 313-30	PR
298950	WELL	PR	12/11/2009	GW	045-17488	BUXTON RWF 13-30	PR
298951	WELL	PR	09/30/2009	GW	045-17489	BUXTON RWF 413-30	PR
298952	WELL	PR	01/11/2010	GW	045-17490	BUXTON RWF 513-30	PR
298953	WELL	PR	01/11/2010	GW	045-17491	BUXTON RWF 14-30	PR
298954	WELL	PR	08/11/2009	GW	045-17492	BUXTON RWF 314-30	PR
298955	WELL	PR	03/29/2010	GW	045-17493	BUXTON RWF 514-30	PR
298956	WELL	PR	10/14/2008	GW	045-17494	BUXTON RWF 323-30	PR
298957	WELL	PR	01/11/2010	GW	045-17495	BUXTON RWF 423-30	PR
298958	WELL	PR	08/30/2009	GW	045-17496	BUXTON RWF 523-30	PR
298959	WELL	PR	08/31/2009	GW	045-17497	BUXTON RWF 24-30	PR
298960	WELL	PR	06/16/2009	GW	045-17498	BUXTON RWF 324-30	PR
298961	WELL	PR	06/16/2009	GW	045-17499	BUXTON RWF 424-30	PR
298962	WELL	PR	03/29/2010	GW	045-17500	BUXTON RWF 333-30	PR
298963	WELL	PR	09/30/2009	GW	045-17501	BUXTON RWF 33-30	PR
298964	WELL	PR	01/11/2010	GW	045-17502	BUXTON RWF 432-30	PR
299068	WELL	PR	01/11/2010	GW	045-17548	BUXTON RWF 23-30	PR
299069	WELL	PR	06/30/2009	GW	045-17549	BUXTON RWF 524-30	PR
299070	WELL	PR	04/06/2012	GW	045-17550	BUXTON RWF 522-30	PR

General Comment:

COGCC Inspection Report Summary

On 03/14/2023 at approximately 11:25 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BUXTON RWF 13-30 pad.
Location # 335503 in Garfield County Colorado.
Location is located in a high priority habitat area.
Location is in close proximity to the Colorado River.
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 03/25/2023
2. Weeds/Undesirable plant species with a CA date of 03/22/2023
3. Stormwater - Lack of stabilization on location & vehicle tracking onto lease road with a CA date of 03/30/2023

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	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	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	WEEDS			
Comment:	weeds/undesirable plant species			
Corrective Action:	Oil & gas locations will be kept free of undesirable plant species			Date: 03/22/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Hog panels			

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

Equipment:			corrective date
Type: Gas Meter Run	# 19		
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:	03/25/2023
Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 19		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 19		
Comment:	Bradenheads for the RWF 23-30, 513-30, 424-30, 24-30, 333-30 & 432-30 wells are equipped with Taylor plugs, remaining 13 wells have no form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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	
Metal	Adequate	Walls Sufficient	Base Sufficient		
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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)
Metal	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities						
Facility ID:	298949	Type:	WELL	API Number: 045-17487	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	298950	Type:	WELL	API Number: 045-17488	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	298951	Type:	WELL	API Number: 045-17489	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	298952	Type:	WELL	API Number: 045-17490	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	298953	Type:	WELL	API Number: 045-17491	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	298954	Type:	WELL	API Number: 045-17492	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	298955	Type:	WELL	API Number: 045-17493	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	298956	Type:	WELL	API Number: 045-17494	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:

Facility ID:	298957	Type:	WELL	API Number:	045-17495	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298958	Type:	WELL	API Number:	045-17496	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298959	Type:	WELL	API Number:	045-17497	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298960	Type:	WELL	API Number:	045-17498	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298961	Type:	WELL	API Number:	045-17499	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298962	Type:	WELL	API Number:	045-17500	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298963	Type:	WELL	API Number:	045-17501	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298964	Type:	WELL	API Number:	045-17502	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	299068	Type:	WELL	API Number:	045-17548	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

Facility ID:	299069	Type:	WELL	API Number:	045-17549	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

Facility ID:	299070	Type:	WELL	API Number:	045-17550	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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						
Gravel						Sparse
				Vehicle Tracking	Fail	Tracking/transport of sediment onto lease road
Drains						
		Berms				
		Gravel				Sparse
Compaction	Fail					Lack of stabilization on location
		Compaction				
		Ditches				
Berms						

Comment: 1. Lack of stabilization on location

2. Vehicle tracking/Transportation of sediment off location onto lease road

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.

Date: 03/30/2023

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Housekeeping, Equipment & Stormwater for observed corrective actions.	smelserw	03/15/2023

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

Document Num	Description	URL
403347323	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051524
708900121	Inspection 708900119 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051523