

**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:

04/03/2023

Submitted Date:

04/03/2023

Document Number:

708900208

FIELD INSPECTION FORM

Loc ID: 323802 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:

- 19 Number of Comments
- 2 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 |
|-----------------|-------|------------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 210837 | WELL | PR | 01/06/1991 | GW | 045-06595 | RMV 1-28 | PR |

General Comment:

COGCC Inspection Report Summary
On 04/03/2023 at approximately 10:50 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 1-28 pad. Location # 323802 in Garfield County Colorado. Location is within High Priority/NSO/Density habitat areas/Bald Eagle Roost site & within close proximity to Bald Eagle nest site. Location is also approximately 40 ft from the Colorado River. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Meter calibration info not conspicuously posted with a CA date of 04/13/2023
- Stormwater - Chemical containment full/Failure to maintain chemical BMP, Lack of stabilization/insuffiecent tracking BMP's on location & Rill erosion on slope & transport of sediment onto location with a CA date of 04/18/2023

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: | | | Date: |

Overall Good:

| | | | |
|----------------------|---|--|-------|
| Signs/Marker: | | | |
| | Type WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| | Type BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| | Type TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| | Type OTHER | | |
| Comment: | Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | | Date: |
| | Type CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |

| | | | |
|----------------------------------|---------------------------|--|-------------|
| Emergency Contact Number: | | | |
| | Comment: 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

| | | | |
|--------------------|-------------------|--|-------|
| Fencing/: | | | |
| | Type TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| | Type SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|------------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Pipe rail fence & hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| 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: | 04/13/2023 |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | Marked | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Taylor plug located on bradenhead, bradenhead valve is accessible. Bradenhead is tied into flowline with 1/2 inch stainless tubing. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | |
| Comment: | | | | | |
| Corrective Action: | | | | | |
| | | | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 80 bbl | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| 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: 210837 Type: WELL API Number: 045-06595 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
| | | | | Material Handling And Spill Prevention | Fail | Failure to maintain chemical BMP |
| | | Ditches | | | | |
| | | Culverts | | | | |
| | | Compaction | | | | |
| Other | Fail | | | | | Rill erosion/transport of sediment onto location |
| | | Rip Rap | | | | |
| Gravel | | | | | | Sparse in some areas |
| | | Gravel | | | | |
| Compaction | Fail | | | | | Lack of stabilization/insufficient tracking BMP's |

Comment: [1. Chemical containment full/Failure to maintain chemical BMP](#)
[2. Lack of stabilization/insufficient tracking BMP's on location](#)
[3. Rill erosion on slope & transport of sediment onto location](#)

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.](#)

[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: 04/18/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Equipment & Stormwater for observed compliance issues. | smelserw | 04/03/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 403363916 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6070764 |
| 708900209 | Inspection 708900208 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6070763 |