

**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:

04/21/2023

Submitted Date:

04/24/2023

Document Number:

708900336

**FIELD INSPECTION FORM**

Loc ID 335062 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:**

- 27 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Byers, Jim		jbyers@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211237	WELL	PR	12/21/1997	GW	045-06996	FEDERAL RMV 56-21	PR
285772	WELL	PR	02/06/2007	GW	045-12544	GARFIELD COUNTY RWF 311-21	PR
285773	WELL	PR	07/19/2006	GW	045-12543	GARFIELD COUNTY RWF 411-21	PR
285774	WELL	PR	07/19/2006	GW	045-12542	GARFIELD COUNTY RWF 321-21	PR
285775	WELL	PR	07/19/2006	GW	045-12541	GARFIELD COUNTY RWF 421-21	PR

**General Comment:**

COGCC Inspection Report Summary

On 04/21/2023 at approximately 11:00 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 56-21 pad.

Location # 335062 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. 2 unmarked deadman with a CA date of 05/08/2023
2. Stained soils & gravel on location with a CA date of 05/04/2023
3. Meter calibration info not conspicuously posted with a CA date of 05/04/2023
4. Signs/Marker - Tank label damaged & some info missing with a CA date of 05/24/2023

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**

<b>Lease Road:</b>			
	Type	Access	
	comment:		
	Corrective Action		Date:

Overall Good:

<b>Signs/Marker:</b>			
	Type	TANK LABELS/PLACARDS	
	Comment:	Tank label damaged & some info is missing	
	Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.	Date: 05/24/2023
	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	WELLHEAD	
	Comment:	3 of the 5 wellhead signs are weathered & cracking but still legible, the other 2 wellhead signs are in good condition.	
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:		
	Corrective Action:		Date:

<b>Emergency Contact Number:</b>			
	Comment:	911/970-285-9377	
	Corrective Action:		Date: _____

<b>Good Housekeeping:</b>			
	Type	OTHER	
	Comment:	Stained soils & gravel on location	
	Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date: 05/04/2023
	Type	DEBRIS	
	Comment:	Debris - Please refer to photo log	
	Corrective Action:		Date:

Overall Good:

<b>Spills:</b>			
	Type	Area	Volume
	In Containment:	No	
	Comment:		
	<input type="checkbox"/> Multiple Spills and Releases?		

<b>Fencing/:</b>			
	Type	TANK BATTERY	

Comment:	<a href="#">Hog panels</a>		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:			Date:

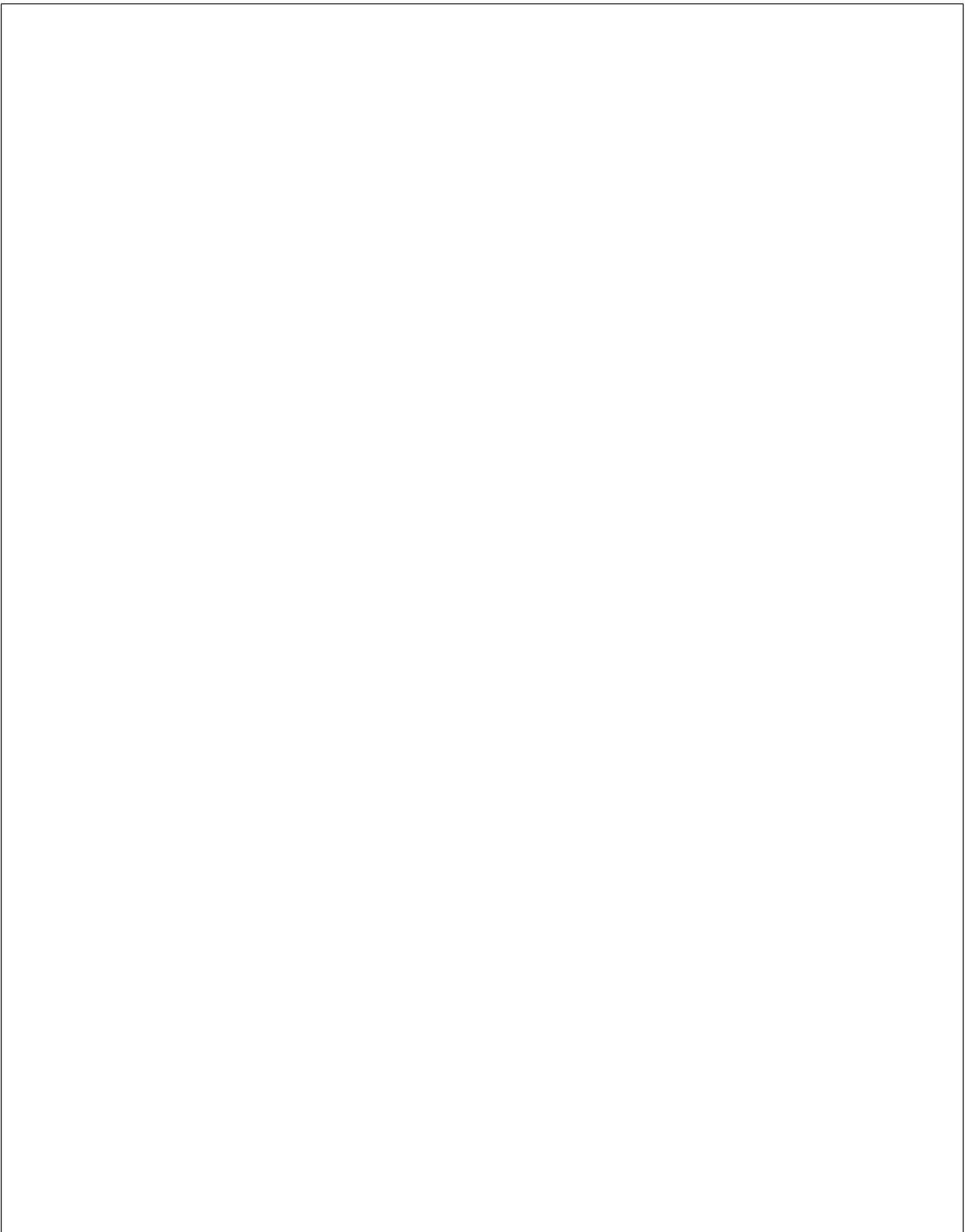
<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	<a href="#">Taylor plug located on RMV 56-21 bradenhead, no form of pressure monitoring equipment located on the other 4 bradenheads. All bradenhead valves are accessible.</a>		
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:	<a href="#">Meter calibration info not conspicuously posted</a>		
Corrective Action:	<a href="#">The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.</a>		Date: <u>05/04/2023</u>
Type: Deadman # & Marked	# 3		
Comment:	<a href="#">1 deadman marked &amp; 2 deadman unmarked</a>		
Corrective Action:	<a href="#">All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.</a>		Date: <u>05/08/2023</u>

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLS	STEEL AST		,
Comment:	<a href="#">Centralized containment</a>				
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>
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Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent		
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent		
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent		
Comment:					
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>211237</u>	Type:	<u>WELL</u>	API Number:	<u>045-06996</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>285772</u>	Type:	<u>WELL</u>	API Number:	<u>045-12544</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>285773</u>	Type:	<u>WELL</u>	API Number:	<u>045-12543</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>285774</u>	Type:	<u>WELL</u>	API Number:	<u>045-12542</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>285775</u>	Type:	<u>WELL</u>	API Number:	<u>045-12541</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
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				Sparse
		Ditches				
		Compaction				
Compaction						Light in some areas
		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

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">Please refer to Signs/Marker, Housekeeping &amp; Equipment for observed compliance issues.</span>	smelserw	04/23/2023

**Attached Documents**

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

Document Num	Description	URL
403382953	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092074">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092074</a>
708900341	Inspection 708900336 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092073">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6092073</a>