

**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:

06/16/2023

Submitted Date:

06/19/2023

Document Number:

708900797

FIELD INSPECTION FORM
 Loc ID 418555 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:**

37 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
418586	WELL	PR	09/27/2011	GW	045-19751	CB-TG Land 11A-20-692	PR
418587	WELL	PR	08/30/2011	GW	045-19752	CB-TG Land 11C-20-692	PR
418588	WELL	PR	08/30/2011	GW	045-19753	CB-TG Land 11B-20-692	PR
418589	WELL	PR	09/27/2011	GW	045-19754	CB-TG Land 12D-20-692	PR
418592	WELL	PR	08/30/2011	GW	045-19757	CB-TG Land 11D-20-692	PR
418594	WELL	PR	08/30/2011	GW	045-19759	CB-TG Land 21D-20-692	PR
418605	WELL	PR	08/30/2011	GW	045-19769	CB-TG Land 21C-20-692	PR
418610	WELL	PR	09/27/2011	GW	045-19774	CB-TG Land 21A-20-692	PR
418614	WELL	PR	09/27/2011	GW	045-19778	CB-TG Land 22D-20-692	PR
418615	WELL	PR	09/27/2011	GW	045-19779	CB-TG Land 21B-20-692	PR

General Comment:

COGCC Inspection Report Summary

On 06/16/2023 at approximately 08:48 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CB-TG LAND Pad.

Location # 418555 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & within close proximity to NSO Habitat area.

Location is within a 411a Surface Water External Buffer & approximately 178 yards from Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Meter calibration info not conspicuously posted with a CA date of 06/29/2023
2. Signs/Marker - Methanol tank lacks required information with a CA date of 08/11/2023
3. Stormwater - Lack of stabilization/compaction on location/insufficient tracking BMP's & Vehicle tracking onto lease road & Mamm Creek Road/Insufficient tracking BMP's with a CA date of 07/04/2023
4. Equipment - Unmarked deadman with a CA date of 07/03/2023

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: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Methanol tank missing required information		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; E. NFPA label or equivalent globally harmonized label.	Date:	08/11/2023
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs weathered & cracking but still legible		
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	CONTAINERS		
Comment:	Chemical tanks		
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:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 10		
Comment:	Taylor plugs on all bradenhead, all bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
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:	06/29/2023
Type: Deadman # & Marked	# 2		
Comment:	1 Marked & 1 Unmarked		
Corrective Action:	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.	Date:	07/03/2023
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	500 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
PRODUCED WATER	1	500 BBLS	HEATED 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:	Centralized containment			
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	
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	500 BBLS	HEATED 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:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	418586	Type:	WELL	API Number:	045-19751	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	418587	Type:	WELL	API Number:	045-19752	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	418588	Type:	WELL	API Number:	045-19753	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	418589	Type:	WELL	API Number:	045-19754	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	418592	Type:	WELL	API Number:	045-19757	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	418594	Type:	WELL	API Number:	045-19759	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	418605	Type:	WELL	API Number:	045-19769	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	418610	Type:	WELL	API Number:	045-19774	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
		Ditches				
		Gravel				Sparse
				Vehicle Tracking	Fail	Tracking onto lease road & Mamm Creek Road
Sediment Traps						
Compaction	Fail					Lack of stabilization/compaction
Gravel						Sparse to none
		Rip Rap				
Rip Rap						
		Compaction				
				Material Handling And Spill Prevention		2 Chemical tank containments

Comment: 1. Lack of stabilization/compaction on location/insufficient tracking BMP's.

2. Vehicle tracking onto lease road & Mamm Creek Road/Insufficient tracking BMP's

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. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 07/04/2023

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

Comment	User	Date
Please refer to Signs/Marker, Equipment & Stormwater for observed compliance issues.	smelserw	06/19/2023

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

Document Num	Description	URL
403438440	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6153058
708900798	Inspection 708900797 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6153054
708900799	Inspection 708900797 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6153055