

**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:

06/20/2023

Submitted Date:

06/20/2023

Document Number:

708900803

**FIELD INSPECTION FORM**

Loc ID 413900 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:**

- 36 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
412750	WELL	PR	08/24/2010	GW	045-18585	CBS 24B-21-692	PR
412751	WELL	PR	08/25/2010	GW	045-18584	CBS 24D-21-692	PR
412752	WELL	PR	08/24/2010	GW	045-18583	CBS 14B-21-692	PR
412754	WELL	PR	09/01/2010	GW	045-18582	CBS 14D-21-692	PR
412755	WELL	PR	08/01/2022	GW	045-18581	CBS 13A-21-692	PR
412756	WELL	PR	09/28/2010	GW	045-18580	CBS 13B-21-692	PR
412757	WELL	PR	09/28/2010	GW	045-18579	CBS 13C-21-692	PR
412758	WELL	PR	08/16/2010	GW	045-18578	SPECIALTY 13D-21-692	PR
412759	WELL	PR	08/30/2010	GW	045-18577	CBS 23A-21-692	PR
412760	WELL	PR	09/28/2010	GW	045-18576	CBS 23B-21-692	PR
412761	WELL	PR	10/12/2010	GW	045-18575	CBS 23C-21-692	PR
412762	WELL	PR	08/16/2010	GW	045-18574	SPECIALTY 23D-21-692	PR

**General Comment:**

COGCC Inspection Report Summary

On 06/20/2023 at approximately 10:12 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CB TRACT 10 Pad.

Location # 413900 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained gravel in secondary containment with a CA date of 06/30/2023
2. Housekeeping - Unused equipment on location with a CA date of 07/20/2023
3. Signs & Markers - 2 tank labels on production tanks missing required information with a CA date of 08/19/2023
4. Equipment - Meter calibration info not conspicuously posted with a CA date of 06/30/2023

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.

<b>Location</b>			
<b>Lease Road:</b>			
	Type Access		
comment:			
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type BATTERY		
Comment:	Battery sign weathered & cracking but still legible		
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Cheimical tanks		
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:	Labels on 2 production tanks missing required info		
Corrective Action:	Add required information		Date: 08/19/2023
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location		
Corrective Action:	The storage of equipment and supplies not necessary for use on location is prohibited.		Date: 07/20/2023
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Type	OTHER		
Comment:	Stained gravel in secondary containment		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: 06/30/2023
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Horizontal Heater Treater	# 1				
		Comment:			
		Corrective Action:		Date:	
Plunger Lift	# 12				
		Comment:	All wells on plunger lift		
		Corrective Action:		Date:	
Ancillary equipment	# 2				
		Comment:	Chemical tanks		
		Corrective Action:		Date:	
Horizontal Heated Separator	# 12				
		Comment:			
		Corrective Action:		Date:	
Gas Meter Run	# 12				
		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: 06/30/2023
Bird Protectors	# 11				
		Comment:			
		Corrective Action:		Date:	
Bradenhead	# 12				
		Comment:	Taylor plugs on all bradenhead, all bradenhead valves are accessible.		
		Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST		,
		Comment:	Centralized containment		
		Corrective Action:		Date:	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	

Comment:	
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	
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	

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	
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	

Comment:	
Corrective Action:	Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	412750	Type:	WELL	API Number:	045-18585	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	412751	Type:	WELL	API Number:	045-18584	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	412752	Type:	WELL	API Number:	045-18583	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	412754	Type:	WELL	API Number:	045-18582	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	412755	Type:	WELL	API Number:	045-18581	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	412756	Type:	WELL	API Number:	045-18580	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	412757	Type:	WELL	API Number:	045-18579	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	412758	Type:	WELL	API Number:	045-18578	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				

Facility ID: <u>412759</u>	Type: <u>WELL</u>	API Number: <u>045-18577</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment:	<u>Producing, well on plunger lift</u>			
Corrective Action:		Date:		
Facility ID: <u>412760</u>	Type: <u>WELL</u>	API Number: <u>045-18576</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment:	<u>Producing, well on plunger lift</u>			
Corrective Action:		Date:		
Facility ID: <u>412761</u>	Type: <u>WELL</u>	API Number: <u>045-18575</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment:	<u>Producing, well on plunger lift</u>			
Corrective Action:		Date:		
Facility ID: <u>412762</u>	Type: <u>WELL</u>	API Number: <u>045-18574</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></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
Berms						
Sediment Traps						
Check Dams						
Rip Rap						
		Compaction				
Ditches						
		Culverts				
		Gravel				Sparse
		Ditches				
				Material Handling And Spill Prevention		2 chemical tank containments
Compaction						Areas with light compaction
Gravel						Sparse in some areas

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	06/20/2023

**Attached Documents**

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

Document Num	Description	URL
403440053	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154629">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154629</a>
708900804	Inspection 708900803 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154627">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154627</a>
708900805	Inspection 708900803 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154628">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154628</a>