

**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:

07/31/2023

Submitted Date:

07/31/2023

Document Number:

708901185**FIELD INSPECTION FORM**Loc ID 336025 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**21 Number of Comments1 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278177	WELL	PR	03/01/2023	GW	045-10847	ISLAND PARK B2	PR
278180	WELL	PR	01/15/2006	GW	045-10850	ISLAND PARK B3	PR

**General Comment:****CECMC Inspection Report Summary**

On 07/31/2023 at approximately 09:44 hours, I, Compliance Specialist, Wayne Smelser  
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC ISLAND PARK B Pad.  
Location # 336025 in Garfield County Colorado.

Please refer to inspection 708900771 conducted on 06/15/2023, 1 of the 2 previous corrective actions has been completed.

Previous corrective action for unused equipment on location has not been completed & CA date remains 07/15/2023.

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

Location is within a 411a Surface Water Internal Buffer & approximately 42 yards from the Colorado River.

Location is within close proximity to National Wetlands Inventory area.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Unused equipment on location with a CA date of 07/15/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC 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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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:	

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:	
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location - ECD is disconnected		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.	Date:	07/15/2023

Overall Good: ☐

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

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Barbed wire		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Bollards &amp; barbed wire</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Pig station - barbed wire</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Barbed wire</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">ECD - barbed wire</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Cattle panels</a>		
Corrective Action:		Date:	

  

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	<a href="#">Pressure transducers &amp; Taylor plugs on bradenheads, all bradenhead vales are accessible.</a>		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	<a href="#">Disconnected</a>		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
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	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:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	278177	Type:	WELL	API Number:	045-10847	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	278180	Type:	WELL	API Number:	045-10850	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
Compaction						
		Ditches				
Berms						
		Gravel				Sparse
Gravel						Sparse in some areas
		Culverts				
		Compaction				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping for observed compliance issue.</a>	smelserw	07/31/2023

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

Document Num	Description	URL
403481879	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200182">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200182</a>
708901186	Inspection 708901185 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200180">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200180</a>
708901187	Inspection 708901185 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200181">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200181</a>