

**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:

708901191

FIELD INSPECTION FORMLoc ID 336015 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:

23 Number of Comments

3 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
289851	WELL	PR	03/01/2023	GW	045-13885	ROBINSON A6	PR
289961	WELL	PR	03/01/2023	GW	045-13937	ROBINSON A5	PR
289962	WELL	PR	07/11/2013	GW	045-13936	ROBINSON A4	PR
289963	WELL	PR	03/30/2007	GW	045-13935	ROBINSON A3	PR

General Comment:**CECMC Inspection Report Summary**

On 07/31/2023 at approximately 09:12 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC ROBINSON A Pad.
Location # 336015 in Garfield County Colorado.

Please refer to inspection 708900775 conducted on 06/15/2023, 2 of the 4 previous corrective actions have been completed.

Stormwater & Housekeeping corrective actions have not been completed & CA date remains 06/30/2023.

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

Location is within a 411a Surface Water External Buffer & approximately 642 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. Equipment - Unmarked deadman with a CA date of 08/14/2023
2. Stormwater - Berm needs maintenance with a CA date of 06/30/2023
3. Housekeeping - Unused equipment on location 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 CECMC rules.

This is a summary of inspection report.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
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	UNUSED EQUIPMENT			
Comment:	Unused equipment in secondary containment			
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.			Date: 06/30/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	LOCATION			
Comment:	Barbed wire			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Cattle panels			

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment: ROBINSON A5 well has a Taylor plug on bradenhead, bradenhead valve is accessible.			
Remaining 3 well have pressure transducers & Taylor plugs on bradenheads, all bradenhead vales are accessible.			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment: 1 marked deadman & 1 unmarked deadman			
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: 08/14/2023	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment: All wells on plunger lift			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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 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:	

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	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:

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 Sufficent	Base Sufficent		
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	289851	Type:	WELL	API Number:	045-13885	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	289961	Type:	WELL	API Number:	045-13937	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	289962	Type:	WELL	API Number:	045-13936	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	289963	Type:	WELL	API Number:	045-13935	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
		Culverts				
		Compaction				
Compaction						Light compaction
		Ditches				
		Gravel				Sparse
Berms	Fail					Berm needs maintenance
Gravel						Sparse in areas

Comment: [Berm needs maintenance - erosion through berm & transport of sediment off location/failure to minimize erosion & transport sediment off location. \(southern edge of location behind tank battery\)](#)

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: 06/30/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping, Equipment & Stormwater for observed compliance issues.	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
403482270	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200695
708901192	Inspection 708901191 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200693
708901193	Inspection 708901191 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6200694