

**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:

03/02/2023

Submitted Date:

03/03/2023

Document Number:

708900062

FIELD INSPECTION FORMLoc ID 335302 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:**

22 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	
Depaolo, Corey		corey.depaulo@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259329	WELL	PR	02/19/2001	GW	045-07711	AMERICAN SODA GM 23-34	PR
259330	WELL	PR	02/19/2001	GW	045-07712	AMERICAN SODA GM 229-34	PR
416560	WELL	PR	11/07/2013	GW	045-19306	Williams GM 424-34	PR
416561	WELL	PR	12/02/2013	GW	045-19307	Williams GM 313-34	PR
416569	WELL	PR	11/07/2013	GW	045-19309	Williams GM 423-34	PR

General Comment:

COGCC Inspection Report Summary

On 03/02/2023 at approximately 12:17 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC American Soda GM 23-34 pad.
Location # 335302 in Garfield County Colorado.
Location is located in a high priority habitat area.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker (Battery) with a CA date of 04/01/2023
2. Signs/Marker (Wellhead) with a CA date of 04/01/2023
3. Open ended load lines with a CA date of 03/09/2023
4. Stormwater - Lease Road with a CA date of 03/09/2023

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.

Please refer to Document # 708900063 for Inspection Report of location connected to this one.

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	BATTERY			
Comment:	Battery sign weathered & illegible			
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:	04/01/2023
Type	WELLHEAD			
Comment:	424-34 wellhead sign weathered & illegible Other wellhead signs are also weathered but still legible			
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:	04/01/2023
Type	OTHER			
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tank is 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: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No _____				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	SEPARATOR			

Comment: Hog panels					
Corrective Action:				Date:	
Equipment:				corrective date	
Type: Bird Protectors	# 4				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 5				
Comment: All wells on plunger lift					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 6				
Comment:					
Corrective Action:				Date:	
Type: Other	# 6				
Comment: Multiple open ended load lines					
Corrective Action: All load lines will be capped or plugged				Date: 03/09/2023	
Type: Gas Meter Run	# 6				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 5				
Comment: Taylor plugs located on all bradenhead. All bradenhead valves are accessible.					
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 Sufficent	Base Sufficent		
Comment:					
Corrective Action:		Date:			
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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:	259329	Type:	WELL	API Number:	045-07711	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, on plunger lift								
Corrective Action:						Date:			
Facility ID:	259330	Type:	WELL	API Number:	045-07712	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, on plunger lift								
Corrective Action:						Date:			
Facility ID:	416560	Type:	WELL	API Number:	045-19306	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, on plunger lift								
Corrective Action:						Date:			
Facility ID:	416561	Type:	WELL	API Number:	045-19307	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, on plunger lift								
Corrective Action:						Date:			
Facility ID:	416569	Type:	WELL	API Number:	045-19309	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, 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
Berms						
		Ditches				
		Compaction				
		Gravel				Sparse gravel
Ditches						
		Culverts				
		Other	Fail			Transport of sediment/Vegetation degradation
Sediment Traps						

Comment: [Transportation of sediment off lease road & degradation of a vegetated area. Area 30-40 ft down the lease road just off county road 215](#)

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.](#)

Date: 03/09/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Equipment & Stormwater for observed compliance issues, also refer to Document # 708900063 for Inspection Report of location connected to this one.	smelserw	03/02/2023

Attached Documents

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

Document Num	Description	URL
403337005	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040088
708900065	Inspection # 708900062	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040087