

**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:

06/12/2023

Submitted Date:

06/12/2023

Document Number:

708900744

**FIELD INSPECTION FORM**Loc ID 335083 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:**

26 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 |         |
| Heil, John      |       | john.heil@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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 277912      | WELL | PR     | 11/01/2014  | GW         | 045-10809 | GUCCINI 41D-20-692 | PR          |
| 277913      | WELL | PR     | 06/07/2006  | GW         | 045-10810 | GUCCINI 41B-20-692 | PR          |
| 277914      | WELL | PR     | 06/07/2006  | GW         | 045-10811 | GUCCINI 31D-20-692 | PR          |
| 277915      | WELL | PR     | 06/05/2006  | GW         | 045-10812 | GUCCINI 31B-20-692 | PR          |
| 290198      | WELL | PR     | 01/01/2020  | GW         | 045-14053 | GUCCINI 31A-20-692 | PR          |
| 290200      | WELL | PR     | 04/17/2012  | GW         | 045-14052 | GUCCINI 41C-20-692 | PR          |
| 290202      | WELL | PR     | 09/05/2007  | GW         | 045-14051 | GUCCINI 31C-20-692 | PR          |
| 290203      | WELL | PR     | 09/05/2007  | GW         | 045-14050 | GUCCINI 41A-20-692 | PR          |

**General Comment:**

COGCC Inspection Report Summary

On 06/12/2023 at approximately 08:20 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GUCCINI Pad.

Location # 335083 in Garfield County Colorado.

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

Location is approximately 300 yards from Mamm Creek.

Location is in close proximity to Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Meter calibration info not conspicuously posted with a CA date of 06/22/2023
2. Stained soils & gravel inside GUCCINI 41C wellhead cellar with a CA date of 06/22/2023
3. Stormwater - Failure to maintain chemical BMP's with a CA date of 06/13/2023

At approximately 08:47 hours I called Mike Gardner with TEP & left him a voicemail. Mike called back at approximately 08:49 hours & I informed him that one of the chemical containments on location was full of fluid & a second chemical containment was approximately 3/4 full. I informed him I was issuing a 24 hour corrective action on them. He said he'd get ahold of someone & get them pulled.

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.

Production tanks for these wells are located on the CB-TG Land Pad, location # 418555

**Location****Lease Road:**

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action |        | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |                |       |  |
|--------------------|----------------|-------|--|
| Type               | CONTAINERS     |       |  |
| Comment:           | Chemical tanks |       |  |
| Corrective Action: |                | Date: |  |
| Type               | WELLHEAD       |       |  |
| Comment:           |                |       |  |
| Corrective Action: |                | Date: |  |

Emergency Contact Number:

|                    |                  |       |  |
|--------------------|------------------|-------|--|
| Comment:           | 911/970-285-9377 |       |  |
| Corrective Action: |                  | Date: |  |

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | OTHER  |       |            |
| Comment:           | Stained soils & gravel inside GUCCINI 41C wellhead cellar    |       |            |
| Corrective Action: | Remove and properly dispose of all stained soils and gravel. | Date: | 06/22/2023 |

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               | OTHER                          |       |  |
| Comment:           | Pig station - pipe rail fence  |       |  |
| Corrective Action: |                                | Date: |  |
| Type               | WELLHEAD                       |       |  |
| Comment:           | Cattle panels                  |       |  |
| Corrective Action: |                                | Date: |  |
| Type               | SEPARATOR                      |       |  |
| Comment:           | Hog panels                     |       |  |
| Corrective Action: |                                | Date: |  |

|                                   |   |       |                  |
|-----------------------------------|---|-------|------------------|
| <b>Equipment:</b>                 |   |       | corrective date  |
| Type: Plunger Lift                | # 8   |       |                  |
| Comment:                          | All wells on plunger lift   |       |                  |
| Corrective Action:                |   | Date: |                  |
| Type: Deadman # & Marked          | # 3   |       |                  |
| Comment:                          | 2 marked deadman & 1 improperly marked deadman, please refer to photo log   |       |                  |
| Corrective Action:                |   | Date: |                  |
| Type: Ancillary equipment         | # 2   |       |                  |
| Comment:                          | Chemical tanks  |       |                  |
| Corrective Action:                |   | Date: |                  |
| Type: Bird Protectors             | # 4   |       |                  |
| Comment:                          |   |       |                  |
| Corrective Action:                |   | Date: |                  |
| Type: Gas Meter Run               | # 8   |       |                  |
| 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: 06/22/2023 |
| Type: Bradenhead                  | # 8   |       |                  |
| Comment:                          | Pressure monitoring equipment located on all bradenhead. All bradenhead valves are accessible.  |       |                  |
| Corrective Action:                |   | Date: |                  |
| Type: Horizontal Heated Separator | # 8   |       |                  |
| Comment:                          |   |       |                  |
| Corrective Action:                |   | Date: |                  |
| Type: Pig Station                 | # 1   |       |                  |
| Comment:                          |   |       |                  |
| Corrective Action:                |   | Date: |                  |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities  |                                 |       |      |             |           |         |    |               |    |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 277912                          | Type: | WELL | API Number: | 045-10809 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 277913                          | Type: | WELL | API Number: | 045-10810 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 277914                          | Type: | WELL | API Number: | 045-10811 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 277915                          | Type: | WELL | API Number: | 045-10812 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 290198                          | Type: | WELL | API Number: | 045-14053 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 290200                          | Type: | WELL | API Number: | 045-14052 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 290202                          | Type: | WELL | API Number: | 045-14051 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 290203                          | Type: | WELL | API Number: | 045-14050 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |

|  |
|--|
|  |
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**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                  |                       |  |                          |                                    |
| Compaction       |                 |                         |                       |  |                          | Small areas of light compaction    |
| Gravel           |                 |                         |                       |  |                          | Sparse in areas                    |
|                  |                 |                         |                       | Material Handling And Spill Prevention | Fail                     | Failure to maintain chemical BMP's |
| Rip Rap          |                 |                         |                       |  |                          |                                    |
|                  |                 | Sediment Traps          |                       |  |                          |                                    |
| Sediment Traps   |                 |                         |                       |  |                          |                                    |
|                  |                 | Rip Rap                 |                       |  |                          |                                    |
|                  |                 | Compaction              |                       |  |                          |                                    |
|                  |                 | Ditches                 |                       |  |                          |                                    |
| Berms            |                 |                         |                       |  |                          |                                    |

Comment: 1. Chemical tank containments full of fluid/Failure to maintain chemical BMP's

At approximately 08:47 hours I called Mike Gardner with TEP & left him a voicemail. Mike called back at approximately 08:49 hours & I informed him that one of the chemical containments on location was full of fluid & a second chemical containment was approximately 3/4 full. I informed him I was issuing a 24 hour corrective action on them. He said he'd get ahold of someone & get them pulled.

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 06/13/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Housekeeping, Equipment & Stormwater for observed compliance issues.  | smelserw | 06/12/2023 |
| Production tanks for these wells are located on the CB-TG Land Pad, location # 418555 |          |            |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708900745    | Inspection 708900744 photo log            | <a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144064">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144064</a> |
| 708900746    | Inspection 708900744 Stormwater photo log | <a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144065">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6144065</a> |