

**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:

06/16/2023

Submitted Date:

06/18/2023

Document Number:

708900793

FIELD INSPECTION FORM

Loc ID 335551	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 28 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> 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
293336	WELL	PR	10/01/2017	GW	045-14947	DEVER C9	PR
293337	WELL	PR	11/06/2007	GW	045-14946	DEVER C8	PR
293338	WELL	PR	02/01/2023	GW	045-14945	Dever C7	PR
293341	WELL	PR	03/01/2023	GW	045-14942	DEVER C4	PR
293342	WELL	PR	03/01/2023	GW	045-14941	DEVER C3	PR

General Comment:

COGCC Inspection Report Summary
 On 06/16/2023 at approximately 10:51 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DEVER C Pad.
 Location # 335551 in Garfield County Colorado.
 Location is within High Priority/Density/Black Bear Habitat areas.
 Location is within a 411a Surface Water Intermediate Buffer.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Meter calibration info not conspicuously posted with a CA date of 06/28/2023
2. Housekeeping - Weeds/undesirable plant species on location with a CA date of 06/25/2023
3. Housekeeping - Stained gravel in secondary containment with a CA date of 06/28/2023
4. Housekeeping - Unused equipment on location with a CA date of 07/03/2023
5. Tanks & Berms - Multiple holes in secondary containment liner with a CA date of 07/08/2023

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.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
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:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
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	WEEDS			
Comment:	Weeds/undesirable plant species around wellheads & inside secondary containment			
Corrective Action:	Oil & gas locations will be kept free of undesirable plant species.			Date: 06/25/2023
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment on location			
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.			Date: 07/03/2023
Type	OTHER			
Comment:	Stained gravel in secondary containment			
Corrective Action:	Remove and properly dispose of all stained soils and gravel.			Date: 06/28/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	

Equipment:

Type: Deadman # & Marked	# 4		corrective date
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Pressure transducers & taylor plugs located on all bradenhead, all bradhead valves accessible.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
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:	06/28/2023

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Inadequate	Walls Insufficient	Base Sufficient	Inadequate

Comment:	Multiple holes in secondary containment liner/liner needs maintenance		
Corrective Action:	The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.	Date:	07/08/2023

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

Comment:	
Corrective Action:	Date:

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

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
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	293336	Type:	WELL	API Number:	045-14947	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	293337	Type:	WELL	API Number:	045-14946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	293338	Type:	WELL	API Number:	045-14945	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	293341	Type:	WELL	API Number:	045-14942	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	293342	Type:	WELL	API Number:	045-14941	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
		Ditches				
Berms						
		Compaction				
		Gravel				Sparse
Gravel						Sparse in areas
Compaction						Areas of light compaction
		Culverts				

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
Please refer to Housekeeping, Equipment & Tanks & Berms for observed compliance issues.	smelserw	06/18/2023

Attached Documents

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

Document Num	Description	URL
708900794	Inspection 708900793 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6152120
708900796	Inspection 708900793 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6152121