

**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:

11/28/2023

Submitted Date:

11/30/2023

Document Number:

708902371

FIELD INSPECTION FORM

Loc ID 311574	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 17 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
Heil, John		john.heil@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210989	WELL	PR	01/17/1995	GW	045-06747	CLOUGH GV 25-27	PR

General Comment:

CECMC Inspection Report Summary
 On 11/28/2023 at approximately 11:45 hours, I, Compliance Specialist, Wayne Smelser
 Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC GV 25-27 pad.
 Location # 311574 in Garfield County Colorado.
 Please refer to Inspection 708900557 conducted on 05/22/2023, previous corrective action has been completed.
 Location is within High Priority/Density Habitat areas & Bald Eagle Nest/Roost sites & in close proximity to NSO Habitat area.
 Location is approximately 28 yards from a small lake/pond & approximately 244 yards from the Colorado River.
 Location is in close proximity to National Wetlands Inventory areas.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Spills/Releases - Apparent land treatment area on location associated with Spill/Release ID 437267 with a CA date of 12/14/2023
2. Stormwater - Stockpiled soils on location/insufficient BMP's with a CA date of 12/15/2023

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.

Dual lease - Shared facilities with location # 335380

Location

Lease Road:

	Type Access		
comment:			
Corrective Action:		Date:	

Overall Good: ☐**Signs/Marker:**

	Type BATTERY		
Comment:			
Corrective Action:		Date:	
	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
	Type OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicate 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:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

	Type WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	
	Type SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
	Type TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:				corrective date	
Type: Bradenhead	# 1				
Comment:	Taylor plug on bradenhead, bradenhead valve is accessible. GV 25-27 well bradenhead tied into flowline Document Number: 402775842				
Corrective Action:				Date:	
Type: Deadman # & Marked	# 5				
Comment:	Marked				
Corrective Action:				Date:	
Type: Gas Meter Run	# 3				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 3				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 1				
Comment:	Well on plunger lift				
Corrective Action:				Date:	
Type: Bird Protectors	# 3				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	210989	Type:	WELL	API Number:	045-06747	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: [Apparent land treatment area on location associated with Spill/Release ID 437267.](#)Corrective Action: [Operator shall comply with Rule 905.e.\(2\) and submit a Form 27 for the land treatment of oily waste or dispose of oily waste per Rule 905.\(e\).1.A or Rule 905.\(e\).1.C. Operator shall contact ECMC EPS staff with regards to which disposal method will be utilized.](#)

Date: 12/14/2023

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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				
		Culverts				
		Gravel				Sparse in sections
Compaction						Light compaction in some areas
		Compaction				
Gravel						Sparse in some areas
Other	Fail					Stockpiled soils on location/insufficient BMP's

Comment: 1. Stockpiled soils on location/insufficient BMP's

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: 12/15/2023

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Spills/Releases & Stormwater for observed compliance issues.	smelserw	11/30/2023
Dual lease - Shared facilities with location # 335380		

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

Document Num	Description	URL
403611820	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6340057
708902372	Inspection 708902371 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6340035
708902373	Inspection 708902371 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6340036