

**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:

12/06/2023

Submitted Date:

12/09/2023

Document Number:

708902461**FIELD INSPECTION FORM**Loc ID 334710 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:28 Number of Comments1 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
294502	WELL	PR	10/20/2008	GW	045-15508	LEVERICH 31-11D	PR
294523	WELL	PR	11/13/2008	GW	045-15505	LEVERICH 31-14D	PR
294524	WELL	PR	10/15/2008	GW	045-15506	LEVERICH 31-13B	PR
294525	WELL	PR	11/16/2008	GW	045-15507	LEVERICH 31-12B	PR

General Comment:**CECMC Inspection Report Summary**

On 12/06/2023 at approximately 09:47 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC LEVERICH 31-12 Pad.

Location # 334710 in Garfield County Colorado.

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

Location is within Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained gravel in secondary containment with a CA date of 12/19/2023

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: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
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	OTHER		
Comment:	Stained gravel in secondary containment		
Corrective Action:	Remove and properly dispose of all stained gravel.	Date:	12/19/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

Type	OTHER		
Comment:	Chemical tank - hog panels		

Corrective Action:		Date:	
Type	OTHER		
Comment:	Summit Midstream meter house - pipe rail fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible. LEVERICH 31-12B bradenhead line tied into production tank & production tank connected to ECD. Please refer to document # 403045626		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Pig Station	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 4		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	400 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		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:	LEVERICH 31-12B bradenhead line tied into production tank & production tank connected to ECD. Please refer to document # 403045626	
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	294502	Type:	WELL	API Number:	045-15508	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	294523	Type:	WELL	API Number:	045-15505	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	294524	Type:	WELL	API Number:	045-15506	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	294525	Type:	WELL	API Number:	045-15507	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
		Compaction				Light compaction in some sections
Gravel						Sparse to none in areas
Check Dams						
				Material Handling And Spill Prevention		Chemical tank containment
		Ditches				
Ditches						
		Gravel				Sparse to none
		Culverts				
Compaction						Light compaction
Retention Ponds						
Berms						

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Limited Stormwater inspection due to snow on portions of lease road & some areas around location.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping for observed compliance issue.	smelserw	12/09/2023

Attached Documents

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

Document Num	Description	URL
403620004	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351314
708902462	Inspection 708902461 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351311
708902463	Inspection 708902461 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351312