

**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:

07/17/2023

Submitted Date:

07/17/2023

Document Number:

708901060

FIELD INSPECTION FORMLoc ID 335369 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:

28 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
Byers, Jim		jbyers@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263947	WELL	PR	01/07/2003	GW	045-08159	FEDERAL RMV 133-19	PR
271848	WELL	PR	08/19/2004	GW	045-09968	FEDERAL RWF 441-19	PR
271849	WELL	PR	08/13/2004	OW	045-09969	FEDERAL RWF 341-19	PR
277163	WELL	PR	08/29/2005	GW	045-10621	FEDERAL RWF 31-19	PR
277164	WELL	PR	08/28/2005	GW	045-10620	FEDERAL RWF 331-19	PR

General Comment:**CECMC Inspection Report Summary**

On 07/17/2023 at approximately 11:01 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RMV 133-19 Pad.
Location # 335369 in Garfield County Colorado.

Please refer to Inspection 707800083 conducted on 12/23/2022, previous corrective actions have been completed.

Location is within High Priority/Density Habitat areas.

Location is approximately 30 yards from a drainage that contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Incorrect info on production tank label with a CA date of 09/15/2023
2. Signs/Marker - Wellhead sign has illegible info with a CA date of 08/16/2023
3. Housekeeping - Unused equipment in secondary containment with a CA date of 08/01/2023
4. Equipment - Unmarked deadman/anchor with a CA date of 07/31/2023

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 ActionL		Date:	

Overall Good: ☐**Signs/Marker:**

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	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign weathered & cracking but still legible		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Produced water tank label has incorrect info		
Corrective Action:	Comply with Rule 605 & add correct info to tank label	Date:	09/15/2023
Type	WELLHEAD		
Comment:	RWF 331-19 wellhead sign has some info that is illegible		
Corrective Action:	Comply with Rule 605 & fix or replace sign	Date:	08/16/2023

Emergency Contact Number:

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

Good Housekeeping:

Type	WEEDS		
Comment:	Small amount of weeds in secondary containment		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment in secondary containment		
Corrective Action:	The storage of equipment and supplies not necessary for use on location is prohibited.	Date:	08/01/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	1 marked deadman & 1 unmarked deadman		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.	Date:	07/31/2023
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	RMV 133-19 & RWF 441-19 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible. Remaining 3 wells have Taylor plugs located on bradenheads, all bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST		,	
Comment:	Centralized containment					
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 bbl	
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	200 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: <u>263947</u>	Type: <u>WELL</u>	API Number: <u>045-08159</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>271848</u>	Type: <u>WELL</u>	API Number: <u>045-09968</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>271849</u>	Type: <u>WELL</u>	API Number: <u>045-09969</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>277163</u>	Type: <u>WELL</u>	API Number: <u>045-10621</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>277164</u>	Type: <u>WELL</u>	API Number: <u>045-10620</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>

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						
Sediment Traps						
		Gravel				
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				
Check Dams						
Rip Rap						
Berms						
Compaction						Light compaction
Gravel						Sparse in some areas of location
Waddles						

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 Signs/Marker, Housekeeping & Equipment for observed compliance issues.	smelserw	07/17/2023

Attached Documents

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

Document Num	Description	URL
403467346	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6184445
708901061	Inspection 708901060 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6184441
708901062	Inspection 708901060 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6184442