

**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:

09/22/2023

Submitted Date:

09/23/2023

Document Number:

708901759

FIELD INSPECTION FORM

Loc ID 335508 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 51 Number of Comments
- 2 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 295931 | WELL | PR | 05/31/2009 | GW | 045-15866 | SAVAGE RWF 23-23 | PR |
| 296201 | WELL | PR | 05/29/2008 | GW | 045-15926 | SAVAGE RWF 524-23 | PR |
| 296202 | WELL | PR | 05/29/2008 | GW | 045-15927 | SAVAGE RWF 424-23 | PR |
| 296203 | WELL | PR | 05/20/2009 | GW | 045-15928 | SAVAGE RWF 324-23 | PR |
| 296204 | WELL | PR | 05/29/2008 | GW | 045-15929 | SAVAGE RWF 24-23 | PR |
| 296205 | WELL | PR | 05/29/2008 | GW | 045-15930 | SAVAGE RWF 623-23 | PR |
| 296206 | WELL | PR | 05/31/2009 | GW | 045-15931 | SAVAGE RWF 523-23 | PR |
| 296207 | WELL | PR | 05/29/2008 | GW | 045-15932 | SAVAGE RWF 423-23 | PR |
| 296208 | WELL | PR | 05/31/2009 | GW | 045-15933 | SAVAGE RWF 323-23 | PR |
| 296209 | WELL | PR | 05/31/2009 | GW | 045-15934 | SAVAGE RWF 322-23 | PR |
| 296210 | WELL | PR | 05/29/2008 | GW | 045-15935 | SAVAGE RWF 514-23 | PR |
| 296211 | WELL | PR | 05/29/2008 | GW | 045-15936 | SAVAGE RWF 414-23 | PR |
| 296212 | WELL | PR | 05/31/2009 | GW | 045-15937 | SAVAGE RWF 314-23 | PR |
| 296213 | WELL | PR | 05/29/2008 | GW | 045-15938 | SAVAGE RWF 14-23 | PR |
| 296214 | WELL | PR | 04/30/2009 | GW | 045-15939 | SAVAGE RWF 413-23 | PR |
| 296220 | WELL | PR | 04/30/2009 | GW | 045-15940 | SAVAGE RWF 313-23 | PR |
| 296221 | WELL | PR | 05/31/2009 | GW | 045-15941 | SAVAGE RWF 13-23 | PR |
| 296222 | WELL | PR | 01/31/2009 | GW | 045-15942 | SAVAGE RWF 11-26 | PR |
| 296223 | WELL | PR | 05/29/2008 | GW | 045-15943 | SAVAGE RWF 311-26 | PR |
| 296224 | WELL | PR | 04/30/2009 | GW | 045-15944 | SAVAGE RWF 612-23 | PR |
| 296225 | WELL | PR | 03/31/2009 | GW | 045-15945 | SAVAGE RWF 521-26 | PR |

General Comment:

CECMC Inspection Report Summary

On 09/22/2023 at approximately 10:39 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RWF 13-23 Pad.

Location # 335508 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost site & in close proximity to NSO Habitat area.

Location is approximately 357 yards from Beaver Creek & approximately 424 yards from the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Improperly stored chemicals with a CA date of 10/08/2023
2. Signs/Marker - 2 wellhead signs weathered & illegible with a CA date of 10/23/2023

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 | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | RWF 313-23 & 413-23 wellhead signs weathered & illegible. The remaining 19 wellhead signs are all wearthered & cracking to varying degrees but still legible at this time. | | |
| Corrective Action: | Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged. | | Date: 10/23/2023 |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| 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 | DEBRIS | | |
| Comment: | Debris - please refer to photo log | | |
| Corrective Action: | | | Date: |
| Type | WEEDS | | |
| Comment: | Small amount of weeds in secondary containment | | |
| Corrective Action: | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|---|--|-------|
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | LOCATION | | |
| Comment: | Barbed wire | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Chemical tanks - Hog panels | | |
| Corrective Action: | | | Date: |

| Equipment: | | | corrective date |
|-----------------------------------|---|--|-----------------|
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Qnergy nat gas generator | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | Marked | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | RWF 311-26 well bradenhead has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible. Remaining 20 wells have Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|---|--|-------|
| Type: Ancillary equipment | # 1 | | |
| Comment: | Qnergy air compressor | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 20 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 20 | | |
| Comment: | Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | |
| 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 |
| 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: | 295931 | Type: | WELL | API Number: | 045-15866 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296201 | Type: | WELL | API Number: | 045-15926 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296202 | Type: | WELL | API Number: | 045-15927 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296203 | Type: | WELL | API Number: | 045-15928 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296204 | Type: | WELL | API Number: | 045-15929 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296205 | Type: | WELL | API Number: | 045-15930 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296206 | Type: | WELL | API Number: | 045-15931 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 296207 | Type: | WELL | API Number: | 045-15932 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-----------------------|---------------------------------|-----------------------|------------|------------------|
| Facility ID: 296208 | Type: WELL | API Number: 045-15933 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296209 | Type: WELL | API Number: 045-15934 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296210 | Type: WELL | API Number: 045-15935 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296211 | Type: WELL | API Number: 045-15936 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296212 | Type: WELL | API Number: 045-15937 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296213 | Type: WELL | API Number: 045-15938 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296214 | Type: WELL | API Number: 045-15939 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296220 | Type: WELL | API Number: 045-15940 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |

| | | | | |
|-----------------------|---------------------------------|-----------------------|------------|------------------|
| Facility ID: 296221 | Type: WELL | API Number: 045-15941 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296222 | Type: WELL | API Number: 045-15942 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296223 | Type: WELL | API Number: 045-15943 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296224 | Type: WELL | API Number: 045-15944 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | | Date: | |
| Facility ID: 296225 | Type: WELL | API Number: 045-15945 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|------------------------------------|
| | | Culverts | | | | |
| | | | | Material Handling And Spill Prevention | Fail | Improperly stored stored chemicals |
| Ditches | | | | | | |
| Berms | | | | | | |
| Compaction | | | | | | Light compaction in areas |
| | | Gravel | | | | Sparse in sections |
| | | Compaction | | | | Light compaction in sections |
| Gravel | | | | | | Sparse gravel in most areas |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |

Comment: [1. Improperly stored stored chemicals](#)

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: 10/08/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Signs/Marker & Stormwater for observed compliance issues. | smelserw | 09/23/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 403539238 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261835 |
| 708901760 | Inspection 708901759 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261833 |
| 708901761 | Inspection 708901759 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261834 |