

**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:

10/18/2023

Submitted Date:

10/19/2023

Document Number:

708901990

FIELD INSPECTION FORM
 Loc ID 335569 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:

32 Number of Comments

1 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	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271782	WELL	PR	08/23/2004	GW	045-09957	FEDERAL RWF 12-18	PR
271783	WELL	PR	09/01/2020	GW	045-09956	FEDERAL RWF 21-18	PR
271812	WELL	PR	08/22/2004	GW	045-09960	FEDERAL RWF 11-18	PR
277165	WELL	PR	01/13/2015	GW	045-10619	FEDERAL RWF 312-18	PR
277166	WELL	PR	11/01/2008	GW	045-10618	FEDERAL RWF 311-18	PR
277167	WELL	PR	03/03/2006	GW	045-10617	FEDERAL RWF 321-18	PR
296043	WELL	PR	09/01/2022	GW	045-15906	FEDERAL RWF 534-7	PR
296044	WELL	PR	05/15/2008	GW	045-15905	FEDERAL RWF 433-7	PR
296045	WELL	PR	09/01/2022	GW	045-15904	FEDERAL RWF 34-7	PR
296046	WELL	PR	03/31/2009	GW	045-15903	FEDERAL RWF 411-18	PR
296047	WELL	PR	03/31/2009	GW	045-15902	FEDERAL RWF 521-18	PR
296048	WELL	PR	02/01/2021	GW	045-15901	FEDERAL RWF 421-18	PR
296049	WELL	PR	05/15/2008	GW	045-15900	FEDERAL RWF 333-7	PR
296050	WELL	PR	05/15/2008	GW	045-15899	FEDERAL RWF 334-7	PR
296051	WELL	PR	03/31/2009	GW	045-15898	FEDERAL RWF 434-7	PR

General Comment:

CECMC Inspection Report Summary

On 10/18/2023 at approximately 12:16 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RWF21-18 pad.

Location # 335569 in Garfield County Colorado.

Please refer to inspection 707800063 conducted on 12/21/2022, previous corrective action has been completed.

Location is within close proximity to High Priority/Density Habitat areas.

Location is approximately 25 yards from a creek/drainage that contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained soils & gravel near wellheads with a CA date of 10/29/2023

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	WELLHEAD		
Comment:	Some wellhead signs weathered & cracking but legible		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign weathered & cracking but legible		
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 soils & gravel near wellheads		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date:	10/29/2023
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Bradenhead	# 15		
Comment:	RWF 11-18, RWF 12-18, RWF 421-18, RWF 434-7 & RWF 312-18 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. Remaining 10 wells have no form of pressure monitoring equipment 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	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
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
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Metal	Adequate	Walls Sufficent	Base 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:	271782	Type:	WELL	API Number: 045-09957	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	271783	Type:	WELL	API Number: 045-09956	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	271812	Type:	WELL	API Number: 045-09960	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	277165	Type:	WELL	API Number: 045-10619	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	277166	Type:	WELL	API Number: 045-10618	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	277167	Type:	WELL	API Number: 045-10617	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	296043	Type:	WELL	API Number: 045-15906	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	296044	Type:	WELL	API Number: 045-15905	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:

Facility ID:	296045	Type:	WELL	API Number:	045-15904	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296046	Type:	WELL	API Number:	045-15903	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296047	Type:	WELL	API Number:	045-15902	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296048	Type:	WELL	API Number:	045-15901	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296049	Type:	WELL	API Number:	045-15900	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296050	Type:	WELL	API Number:	045-15899	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296051	Type:	WELL	API Number:	045-15898	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
		Check Dams				
Rip Rap						
		Compaction				
Waddles						
		Gravel				Sparse in sections
		Ditches				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containment
Gravel						Sparse to none in some areas
Compaction						
Ditches						
Check Dams						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Housekeeping for observed compliance issue.	smelserw	10/19/2023

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

Document Num	Description	URL
708901994	Inspection 708901990 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291951
708901995	Inspection 708901990 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291952