

**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:

12/11/2023

Submitted Date:

12/15/2023

Document Number:

708902524**FIELD INSPECTION FORM**

Loc ID 311653	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: <u>22</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
285306	WELL	PR	06/15/2007	GW	045-12424	OVERACKER 29-03D	PR
285308	WELL	PR	06/10/2009	GW	045-12422	OVERACKER 29-04B	PR
288105	WELL	PR	06/10/2009	GW	045-13157	OVERACKER FED. 20-14D	PR
288106	WELL	PR	06/10/2009	GW	045-13156	OVERACKER FED. 29-05B	PR

General Comment:

CECMC Inspection Report Summary
 On 12/11/2023 at approximately 13:14 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC OVERACKER 29-04 pad.
 Location # 311653 in Garfield County Colorado.
 Location is within High Priority/Density/NSO/Black Bear Habitat areas.
 Location is approximately 142 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. Housekeeping - Stored vehicles, trailers & miscellaneous equipment on location with a CA date of 01/14/2024

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 # 335139

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
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:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stored vehicles, trailers & miscellaneous equipment on location		
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials & all other supplies not necessary for use on oil & gas locations is prohibited.		Date: 01/14/2024
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		

Comment:	Summit Midstream meter house - pipe rail fence		Date:	
Corrective Action:			Date:	
Type	OTHER			
Comment:	Pig station - pipe rail fence		Date:	
Corrective Action:			Date:	
Equipment:				corrective date
Type: Deadman # & Marked	# 4			
Comment:	Marked		Date:	
Corrective Action:			Date:	
Type: Pig Station	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 4			
Comment:	<p>Taylor plugs located on all bradenhead. All bradenhead valves are accessible.</p> <p>OVERACKER 29-03D & OVERACKER 29-04B bradenhead lines connected to ECD. Please refer to document #'s 402872172 & 402872233</p> <p>OVERACKER 29-03D, OVERACKER 29-04B & OVERACKER FED. 20-15B BH lines are all connected to a common line & go to the ECD. The 29-04B well is the only well that has a check valve on the BH line before it ties into the common line that connects all 3 wells BH lines to the ECD.</p>		Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 6			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	Chemical tanks		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 3			
Comment:			Date:	
Corrective Action:			Date:	
Type: Plunger Lift	# 4			
Comment:	All wells on plunger lift		Date:	
Corrective Action:			Date:	
Type: Vertical Heated Separator	# 6			
Comment:			Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 6			
Comment:	Summit Midstream		Date:	
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:			Date:	

Corrective Action:					Date:	
Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	OTHER	STEEL AST		,	
Comment: Centralized containment						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 250 bbls						
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: OVERACKER 29-03D & OVERACKER 29-04B bradenhead lines connected to ECD. Please refer to document #'s 402872172 & 402872233						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	285306	Type:	WELL	API Number:	045-12424	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285308	Type:	WELL	API Number:	045-12422	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	288105	Type:	WELL	API Number:	045-13157	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	288106	Type:	WELL	API Number:	045-13156	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
		Gravel				Sparse to none in sections
Compaction						Light compaction in some areas
		Ditches				
		Culverts				
		Compaction				

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

Comment	User	Date
Please refer to Housekeeping for observed compliance issue.	smelserw	12/15/2023
Dual lease - Shared facilities with location # 335139		

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

Document Num	Description	URL
403626794	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6358286
708902525	Inspection 708902524 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6358277
708902526	Inspection 708902524 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6358278