

**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:

01/09/2024

Submitted Date:

01/14/2024

Document Number:

708902775**FIELD INSPECTION FORM**Loc ID: 420972 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:

31 Number of Comments

0 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
420971	WELL	PR	07/10/2012	GW	045-20263	CDOW KP 431-22	PR
420977	WELL	PR	10/04/2012	GW	045-20265	CDOW KP 511-22	PR
420978	WELL	PR	07/11/2012	GW	045-20266	CDOW KP 332-22	PR
420982	WELL	PR	10/04/2012	GW	045-20268	CDOW KP 322-22	PR
420983	WELL	PR	04/23/2013	GW	045-20269	CDOW KP 321-22	PR
420988	WELL	PR	10/04/2012	GW	045-20271	CDOW KP 441-22	PR
420990	WELL	PR	08/20/2012	GW	045-20272	CDOW KP 23-22	PR

General Comment:**CECMC Inspection Report Summary**

On 01/09/2024 at approximately 10:23 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CDOW KP 22-22 pad.
Location # 420972 in Garfield County Colorado.

Please refer to inspection 708900768 conducted on 06/12/2023, 3 of 5 previous corrective actions have been completed.

Unable to verify if Tanks & Berms & Stormwater corrective actions have been completed due to snow.

Location is within High Priority/Density/NSO/Black Bear Habitat areas & State Wildlife Area.

Location is approximately 186 yards from Garfield Creek.

While there, I observed normal production operations.

This is a summary of inspection report.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location				
Lease Road:				
	Type Access			
	comment:			
	Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
	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:	
	Type WELLHEAD			
	Comment: 4 of the 8 wellhead signs are weathered & cracking, they are still legible at this time but may need to be replaced in the near future.			
	Corrective Action:		Date:	
	Type TANK LABELS/PLACARDS			
	Comment:			
	Corrective Action:		Date:	
	Type BATTERY			
	Comment:			
	Corrective Action:		Date:	
Emergency Contact Number:				
	Comment: 911/970-285-9377			
	Corrective Action:		Date: _____	
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
	Type WELLHEAD			
	Comment: Hog panels			
	Corrective Action:		Date:	
	Type SEPARATOR			
	Comment: Hog panels			
	Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:	Pressure transducers located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Low pressure separator		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Telemetry		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLs	HEATED 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				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLs	HEATED 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				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	420971	Type:	WELL	API Number:	045-20263	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420977	Type:	WELL	API Number:	045-20265	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420978	Type:	WELL	API Number:	045-20266	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420982	Type:	WELL	API Number:	045-20268	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420983	Type:	WELL	API Number:	045-20269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420988	Type:	WELL	API Number:	045-20271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420990	Type:	WELL	API Number:	045-20272	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
Drains						
Check Dams						
Compaction						Light compaction in some areas
		Compaction				Light compaction
Berms						
				Material Handling And Spill Prevention		Chemical tank containment
		Gravel				Sparse to none
Ditches						
Sediment Traps						

Comment: Limited Stormwater inspection due to snow.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Unable to verify if Tanks & Berms & Stormwater corrective actions have been completed due to snow.	smelserw	01/14/2024
Any corrective actions from previous inspections that have not been addressed are still applicable.		

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

Document Num	Description	URL
708902776	Inspection 708902775 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392395
708902777	Inspection 708902775 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392396