

**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:

01/10/2024

Submitted Date:

01/14/2024

Document Number:

708902778

FIELD INSPECTION FORM

Loc ID 335063	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: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				Findings: 32 Number of Comments 3 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
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257669	WELL	PR	06/23/2000	GW	045-07591	FEDERAL RMV 89-17	PR
269667	WELL	PR	04/25/2011	GW	045-09391	FEDERAL RWF 333-17	PR
281486	WELL	PR	09/14/2006	GW	045-11461	FEDERAL RWF 324-17	PR
281489	WELL	PR	01/03/2013	GW	045-11462	FEDERAL RWF 424-17	PR
281491	WELL	PR	11/21/2005	GW	045-11463	FEDERAL RWF 532-17	PR
281493	WELL	PR	09/14/2006	GW	045-11465	FEDERAL RWF 323-17	PR
281496	WELL	PR	09/14/2006	GW	045-11466	FEDERAL RWF 533-17	PR
281497	WELL	SI	05/01/2023	GW	045-11467	FEDERAL RWF 433-17	SI
281499	WELL	PR	09/14/2006	GW	045-11468	FEDERAL RWF 423-17	PR
281501	WELL	PR	12/01/2019	GW	045-11469	FEDERAL RWF 523-17	PR
281503	WELL	PR	09/14/2006	GW	045-11470	FEDERAL RMV 167-17	PR
281505	WELL	PR	11/21/2005	GW	045-11471	FEDERAL RWF 632-17	PR
285449	WELL	PR	06/30/2006	GW	045-12483	FEDERAL RWF 22-17	PR
285840	WELL	PR	07/26/2006	GW	045-12556	FEDERAL RWF 524-17	PR
285841	WELL	PR	07/26/2006	GW	045-12555	FEDERAL RWF 322-17	PR

General Comment:

CECMC Inspection Report Summary

On 01/10/2024 at approximately 11:25 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RMV89-17 Pad.
Location # 335063 in Garfield County Colorado.
Location is within High Priority/Density Habitat areas & in close proximity NSO Habitat area.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Battery sign weathered/cracking/damaged & illegible with a CA date of 02/13/2024
2. Equipment - Unmarked deadman with a CA date of 01/28/2024
3. Stormwater - Multiple check dams/BMP's need maintenace with a CA date of 01/29/2024

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.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Multiple wellhead signs weathered & cracking			
Corrective Action:			Date:	
Type	BATTERY			
Comment:	Battery sign weathered/cracking/damaged & illegible			
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:	02/13/2024
Type	TANK LABELS/PLACARDS			
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:	
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?				
Equipment:				
Type: Horizontal Heated Separator	# 16			corrective date
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 16			
Comment:				

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Telemetry		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	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: 01/28/2024

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
Earth				
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:	257669	Type:	WELL	API Number:	045-07591	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	269667	Type:	WELL	API Number:	045-09391	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	281486	Type:	WELL	API Number:	045-11461	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	281489	Type:	WELL	API Number:	045-11462	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	281491	Type:	WELL	API Number:	045-11463	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	281493	Type:	WELL	API Number:	045-11465	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	281496	Type:	WELL	API Number:	045-11466	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	281497	Type:	WELL	API Number:	045-11467	Status:	SI	Insp. Status:	SI

Idle Well				
Purpose:	<input type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____	
Comment:	<input type="text" value="PA"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID: <u>281499</u> Type: <u>WELL</u> API Number: <u>045-11468</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
Producing Well				
Comment:	<input type="text" value="Producing, well on plunger lift"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID: <u>281501</u> Type: <u>WELL</u> API Number: <u>045-11469</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
Producing Well				
Comment:	<input type="text" value="Producing, well on plunger lift"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID: <u>281503</u> Type: <u>WELL</u> API Number: <u>045-11470</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
Producing Well				
Comment:	<input type="text" value="Producing, well on plunger lift"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID: <u>281505</u> Type: <u>WELL</u> API Number: <u>045-11471</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
Producing Well				
Comment:	<input type="text" value="Producing, well on plunger lift"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID: <u>285449</u> Type: <u>WELL</u> API Number: <u>045-12483</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
Producing Well				
Comment:	<input type="text" value="Producing, well on plunger lift"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID: <u>285840</u> Type: <u>WELL</u> API Number: <u>045-12556</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
Producing Well				
Comment:	<input type="text" value="Producing, well on plunger lift"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Facility ID: <u>285841</u> Type: <u>WELL</u> API Number: <u>045-12555</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
Producing Well				
Comment:	<input type="text" value="Producing, well on plunger lift"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>

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				
		Gravel				Sparse to none in some sections
Check Dams	Fail					Multiple check dams need maintenance
		Check Dams	Fail			Multiple check dams need maintenance
Other						Hay bales
Sediment Traps						
Rip Rap						
		Culverts				
Berms						
Ditches						
		Compaction				
Compaction						Light compaction in some areas

Comment: 1. Multiple check dams/BMP's on location & on lease road between area where separators & wellheads are located need maintenance.

Limited Stormwater inspection in some areas due to snow.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 01/29/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Equipment & Stormwater for observed compliance issues.	smelserw	01/14/2024

Attached Documents

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

Document Num	Description	URL
708902779	Inspection 708902778 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392489
708902780	Inspection 708902778 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392490