

**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:

01/11/2024

Submitted Date:

01/15/2024

Document Number:

708902787

**FIELD INSPECTION FORM**

Loc ID 322510 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:**

- 14 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 210663      | WELL | PR     | 01/01/2020  | GW         | 045-06419 | MOBILE 11-20  | PR          |

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 01/11/2024 at approximately 15:30 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MOBILE 11-20 Pad. Location # 322510 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is in close proximity to Rule 411a Surface Water External Buffer. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Equipment - PRV & rupture disc vent lines lack caps with a CA date of 01/22/2024

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**

|                    |             |  |       |
|--------------------|-------------|--|-------|
| <b>Lease Road:</b> |             |  |       |
|                    | Type Access |  |       |
| comment:           |             |  |       |
| Corrective ActionL |             |  | Date: |

Overall Good:

|                      |   |  |       |
|----------------------|---|--|-------|
| <b>Signs/Marker:</b> |   |  |       |
|                      | Type TANK LABELS/PLACARDS   |  |       |
| Comment:             | Tank label losing adhesion  |  |       |
| Corrective Action:   |   |  | Date: |
|                      | Type WELLHEAD   |  |       |
| Comment:             |   |  |       |
| Corrective Action:   |   |  | Date: |
|                      | Type OTHER  |  |       |
| Comment:             | Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. |  |       |
| Corrective Action:   |   |  | Date: |
|                      | Type BATTERY  |  |       |
| Comment:             |   |  |       |
| Corrective Action:   |   |  | Date: |

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |

In Containment: No \_\_\_\_\_

Comment:

Multiple Spills and Releases?

|                    |                   |  |       |
|--------------------|-------------------|--|-------|
| <b>Fencing/:</b>   |                   |  |       |
|                    | Type TANK BATTERY |  |       |
| Comment:           | Barbed wire fence |  |       |
| Corrective Action: |                   |  | Date: |
|                    | Type WELLHEAD     |  |       |
| Comment:           | Pipe rail fence   |  |       |
| Corrective Action: |                   |  | Date: |
|                    | Type SEPARATOR    |  |       |
| Comment:           | Barbed wire fence |  |       |
| Corrective Action: |                   |  | Date: |

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Gas Meter Run               | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 1  |       |                 |
| Comment:                          | Well on plunger lift   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Other                       | # 3  |       |                 |
| Comment:                          | Separator unit PRV & rupture disc vent lines lack caps   |       |                 |
| Corrective Action:                | Vents on pressure safety devices will be designed to be clear and free of debris and water at all times. | Date: | 01/22/2024      |
| Type: Horizontal Heated Separator | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 1  |       |                 |
| Comment:                          | Taylor plug located on bradenhead, bradenhead valve is accessible.                                       |       |                 |
| Corrective Action:                |  | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 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              | Adequate |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 210663 Type: WELL API Number: 045-06419 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          |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------|
| Hydro Mulch      |                 |                         |                       |               |                          |                  |
| Compaction       |                 |                         |                       |               |                          | Light compaction |
|                  |                 | Ditches                 |                       |               |                          |                  |
| Ditches          |                 |                         |                       |               |                          |                  |
|                  |                 | Compaction              |                       |               |                          |                  |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Equipment for observed compliance issues. | smelserw | 01/15/2024 |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708902788    | Inspection 708902787 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6393280">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6393280</a> |
| 708902789    | Inspection 708902787 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6393281">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6393281</a> |