

**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:

01/18/2024

Submitted Date:

01/18/2024

Document Number:

708902815

**FIELD INSPECTION FORM**

Loc ID 335406 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:**

- 24 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
266157	WELL	PR	07/03/2003	OW	045-09115	PA 324-28	PR
266290	WELL	PR	07/03/2003	OW	045-09139	PA 24-28	PR
274837	WELL	PR	10/25/2004	GW	045-13415	PA 424-28	PR

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 01/18/2024 at approximately 11:58 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA 24-28 Pad. Location # 335406 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. 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:

1. Equipment - Open ended pipping on separator unit/wildlife hazard with a CA date of 01/25/2024

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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
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:

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

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

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

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

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Telemetry		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended pipping on separator unit/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	01/25/2024
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	4 marked deadman & 1 improperly marked deadman  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.		
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	PA 24-28 well bradenhead equipped with Taylor plug, bradenhead valve is accessible.  Remaining 2 wells have no form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS

CONDENSATE	1	200 BBLs	STEEL AST				
Comment: Centralized containment							
Corrective Action:							Date:
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth							
Comment:							
Corrective Action:							Date:
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	<100 BBLs	STEEL AST				
Comment: Centralized containment							
Corrective Action:							Date:
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity) 80 bbl							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth							
Comment:							
Corrective Action:							Date:
<b>Venting:</b>							
Yes/No	NO						
Comment:							
Corrective Action:							Date:
<b>Flaring:</b>							
Type							
Comment:							
Corrective Action:							Date:

Inspected Facilities			
Facility ID: <u>266157</u>	Type: <u>WELL</u>	API Number: <u>045-09115</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>266290</u>	Type: <u>WELL</u>	API Number: <u>045-09139</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>274837</u>	Type: <u>WELL</u>	API Number: <u>045-13415</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Producing, well on plunger lift</u>		
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 in visible areas
Gravel						Sparse to none in visible areas
		Compaction				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containment
Sediment Traps						
Ditches						
		Ditches				
Berms						

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Please refer to Equipment for observed compliance issues.	smelserw	01/18/2024

**Attached Documents**

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

Document Num	Description	URL
708902816	Inspection 708902815 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6399285">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6399285</a>
708902817	Inspection 708902815 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6399286">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6399286</a>