

**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<br>335063   | Inspector Name:<br>Smelser, Wayne | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| <b>Operator Information:</b><br>OGCC Operator Number: 96850<br>Name of Operator: TEP ROCKY MOUNTAIN LLC<br>Address: 1058 COUNTY ROAD 215<br>City: PARACHUTE State: CO Zip: 81635 |                                   |   |                   | <b>Findings:</b><br>32 Number of Comments<br>3 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested   |
|  |                                   |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

**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 RMV 89-17 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   |  |        |                 |
|--|--|--------|-----------------|
| <b>Lease Road:</b>                                     |  |        |                 |
| Type   | Access   |        |                 |
| comment:   |  |        |                 |
| Corrective Action                                      |  | Date:  |                 |
| Overall Good: <input type="checkbox"/>                 |  |        |                 |
| <b>Signs/Marker:</b>                                   |  |        |                 |
| 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:   | 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   | WELLHEAD   |        |                 |
| Comment:   | Multiple wellhead signs weathered & cracking   |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Emergency Contact Number:                              |  |        |                 |
| Comment:   | 911/970-285-9377   |        |                 |
| Corrective Action:                                     |  | Date:  | _____           |
| Overall Good: <input type="checkbox"/>                 |  |        |                 |
| <b>Spills:</b>   |  |        |                 |
| Type   | Area   | Volume |                 |
| In Containment: No                                     |  |        |                 |
| Comment: _____   |  |        |                 |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                 |
| <b>Equipment:</b>                                      |  |        |                 |
| Type: Bird Protectors                                  | # 8  |        | corrective date |
| Comment:   |  |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Type: Gas Meter Run                                    | # 16   |        |                 |
| Comment:   |  |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Type: Plunger Lift                                     | # 14   |        |                 |
| Comment:   | All wells on plunger lift  |        |                 |

|                                   |  |       |            |
|-----------------------------------|--|-------|------------|
| Corrective Action:                |  | Date: |            |
| Type: Ancillary equipment         | # 1  |       |            |
| Comment:                          | Liquid nitrogen tank   |       |            |
| 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 |
| Type: Other                       | # 1  |       |            |
| Comment:                          | Telemetry  |       |            |
| Corrective Action:                |  | Date: |            |
| Type: Bradenhead                  | # 14   |       |            |
| Comment:                          | Taylor plugs located on all bradenhead. All bradenhead valves are accessible.  |       |            |
| Corrective Action:                |  | Date: |            |
| Type: Horizontal Heated Separator | # 16   |       |            |
| Comment:                          |  |       |            |
| Corrective Action:                |  | Date: |            |

**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: |  |
|--------------------|--|-------|--|

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

| <b>Idle Well</b>      |  |  |                 |   |
|-----------------------|--|--|-----------------|---|
| Purpose:              | <input type="checkbox"/> Shut In                             | <input type="checkbox"/> Temporarily Abandoned | Reminder: _____ |   |
| Comment:              | <input type="text" value="PA"/>                              |  |                 |   |
| Corrective Action:    | <input type="text"/>   |  |                 | Date: _____   |
|                       |  |  |                 |   |
| Facility ID:          | 281499   | Type:  | WELL            | API Number: 045-11468      Status: PR      Insp. Status: PR |
| <b>Producing Well</b> |  |  |                 |   |
| Comment:              | <input type="text" value="Producing, well on plunger lift"/> |  |                 |   |
| Corrective Action:    | <input type="text"/>   |  |                 | Date: <input type="text"/>                                  |
|                       |  |  |                 |   |
| Facility ID:          | 281501   | Type:  | WELL            | API Number: 045-11469      Status: PR      Insp. Status: PR |
| <b>Producing Well</b> |  |  |                 |   |
| Comment:              | <input type="text" value="Producing, well on plunger lift"/> |  |                 |   |
| Corrective Action:    | <input type="text"/>   |  |                 | Date: <input type="text"/>                                  |
|                       |  |  |                 |   |
| Facility ID:          | 281503   | Type:  | WELL            | API Number: 045-11470      Status: PR      Insp. Status: PR |
| <b>Producing Well</b> |  |  |                 |   |
| Comment:              | <input type="text" value="Producing, well on plunger lift"/> |  |                 |   |
| Corrective Action:    | <input type="text"/>   |  |                 | Date: <input type="text"/>                                  |
|                       |  |  |                 |   |
| Facility ID:          | 281505   | Type:  | WELL            | API Number: 045-11471      Status: PR      Insp. Status: PR |
| <b>Producing Well</b> |  |  |                 |   |
| Comment:              | <input type="text" value="Producing, well on plunger lift"/> |  |                 |   |
| Corrective Action:    | <input type="text"/>   |  |                 | Date: <input type="text"/>                                  |
|                       |  |  |                 |   |
| Facility ID:          | 285449   | Type:  | WELL            | API Number: 045-12483      Status: PR      Insp. Status: PR |
| <b>Producing Well</b> |  |  |                 |   |
| Comment:              | <input type="text" value="Producing, well on plunger lift"/> |  |                 |   |
| Corrective Action:    | <input type="text"/>   |  |                 | Date: <input type="text"/>                                  |
|                       |  |  |                 |   |
| Facility ID:          | 285840   | Type:  | WELL            | API Number: 045-12556      Status: PR      Insp. Status: PR |
| <b>Producing Well</b> |  |  |                 |   |
| Comment:              | <input type="text" value="Producing, well on plunger lift"/> |  |                 |   |
| Corrective Action:    | <input type="text"/>   |  |                 | Date: <input type="text"/>                                  |
|                       |  |  |                 |   |
| Facility ID:          | 285841   | Type:  | WELL            | API Number: 045-12555      Status: PR      Insp. Status: PR |
| <b>Producing Well</b> |  |  |                 |   |
| 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 |
| Sediment Traps   |                 |                         |                       |               |                          |                                      |
|                  |                 | Culverts                |                       |               |                          |                                      |
| Ditches          |                 |                         |                       |               |                          |                                      |
| Compaction       |                 |                         |                       |               |                          | Light compaction in some areas       |
|                  |                 | Compaction              |                       |               |                          |                                      |
| Berms            |                 |                         |                       |               |                          |                                      |
| Rip Rap          |                 |                         |                       |               |                          |                                      |
| Other            |                 |                         |                       |               |                          | Hay bales                            |

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   |
|--------------|---|---|
| 403654133    | INSPECTION SUBMITTED                      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392491">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392491</a> |
| 708902779    | Inspection 708902778 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392489">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392489</a> |
| 708902780    | Inspection 708902778 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392490">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6392490</a> |