

**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:

01/16/2024

Document Number:

708902794

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐

335233 Smelser, Wayne 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:

37 Number of Comments

2 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
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
263977	WELL	PR	11/01/2015	GW	045-08166	FEDERAL PA 32-27	PR
263978	WELL	PR	11/01/2018	GW	045-08167	FEDERAL PA 42-27	PR
276799	WELL	PR	11/01/2015	GW	045-10526	FEDERAL PA 342-27	PR
276800	WELL	PR	11/01/2015	GW	045-10525	FEDERAL PA 442-27	PR
435150	WELL	PR	07/30/2015	GW	045-22237	FEDERAL PA 441-27	PR
435151	WELL	PR	08/01/2015	GW	045-22238	FEDERAL PA 341-27	PR
435152	WELL	PR	08/01/2015	GW	045-22239	FEDERAL PA 41-27	PR
435153	WELL	PR	08/01/2015	GW	045-22240	FEDERAL PA 332-27	PR
435154	WELL	PR	07/30/2015	GW	045-22241	FEDERAL PA 431-27	PR
435155	WELL	PR	08/01/2015	GW	045-22242	FEDERAL PA 31-27	PR
435156	WELL	PR	08/01/2015	GW	045-22243	FEDERAL PA 331-27	PR
435157	WELL	PR	07/30/2015	GW	045-22244	FEDERAL PA 541-27	PR
436088	WELL	PR	08/01/2015	GW	045-22336	FEDERAL PA 333-27	PR
436091	WELL	PR	08/01/2015	GW	045-22338	FEDERAL PA 433-27	PR
436093	WELL	PR	07/30/2015	GW	045-22339	FEDERAL PA 444-27	PR

General Comment:

CECMC Inspection Report Summary

On 01/11/2024 at approximately 14:36 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Federal DOE 2-W-27 Pad.
Location # 335233 in Garfield County Colorado.
Location is within High Priority/Density Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended piping/wildlife hazards on separator with a CA date of 01/23/2024
2. Equipment - Multiple PRV vent lines lack caps with a CA date of 01/23/2024

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: ☐

Signs/Marker:			
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:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Chemical tank, Cataflow, natural gas generator & air compressor - hog panels		
Corrective Action:		Date:	
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:	

Equipment:			corrective date
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Other	# 5		
Comment:	Multiple PRV 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: 01/23/2024
Type: Other	# 2		
Comment:	Open ended piping/wildlife hazards on separator		
Corrective Action:	Comply with CECMC rules regarding wildlife		Date: 01/23/2024
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:			Date:
Type: Bradenhead	# 15		
Comment:	Pressure monitoring equipment located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Air compressor		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Natural gas generator		
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
Metal	Adequate	Walls Sufficent		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	263977	Type:	WELL	API Number:	045-08166	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263978	Type:	WELL	API Number:	045-08167	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	276799	Type:	WELL	API Number:	045-10526	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	276800	Type:	WELL	API Number:	045-10525	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	435150	Type:	WELL	API Number:	045-22237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	435151	Type:	WELL	API Number:	045-22238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	435152	Type:	WELL	API Number:	045-22239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	435153	Type:	WELL	API Number:	045-22240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	435154	Type:	WELL	API Number:	045-22241	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	435155	Type:	WELL	API Number:	045-22242	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	435156	Type:	WELL	API Number:	045-22243	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	435157	Type:	WELL	API Number:	045-22244	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	436088	Type:	WELL	API Number:	045-22336	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	436091	Type:	WELL	API Number:	045-22338	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	436093	Type:	WELL	API Number:	045-22339	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
		Rip Rap				
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containment
Ditches						
		Check Dams				
Gravel						Sparse
Compaction						
Slope Roughening						
		Gravel				Sparse to none in sections
		Sediment Traps				
		Ditches				
		Culverts				
Berms						
Other						Hay bales

Comment: [Erosion starting to develop on slope \(SW corner of location\)](#)
[Limited Stormwater inspection in some areas due to snow.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT
COGCC Comments

Comment	User	Date
Please refer to Equipment for observed compliance issues.	smelserw	01/16/2024

Attached Documents

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

Document Num	Description	URL
403656722	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6394899
708902795	Inspection 708902794 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6394895
708902796	Inspection 708902794 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6394896