

**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:

01/24/2024

Submitted Date:

01/27/2024

Document Number:

708902902**FIELD INSPECTION FORM**

Loc ID 335125 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:36 Number of Comments2 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 276498 | WELL | PR | 08/29/2005 | OW | 045-10480 | FEDERAL PA 11-28 | PR |
| 276499 | WELL | PR | 08/17/2005 | GW | 045-10479 | FEDERAL PA 311-28 | PR |
| 283728 | WELL | PR | 10/24/2006 | GW | 045-11981 | FEDERAL PA 511-28 | PR |
| 283729 | WELL | PR | 10/25/2006 | GW | 045-11980 | FEDERAL PA 411-28 | PR |
| 283730 | WELL | PR | 08/03/2006 | GW | 045-11979 | FEDERAL PA 414-21 | PR |
| 283731 | WELL | PR | 03/09/2006 | GW | 045-11978 | FEDERAL RA 514-21 | PR |
| 421698 | WELL | PR | 05/01/2012 | GW | 045-20426 | Federal PA 541-29 | PR |
| 421712 | WELL | PR | 05/01/2012 | GW | 045-20430 | Federal PA 441-29 | PR |
| 421714 | WELL | PR | 02/29/2012 | GW | 045-20431 | Federal PA 41-29 | PR |
| 421717 | WELL | PR | 02/29/2012 | GW | 045-20433 | Federal PA 341-29 | PR |

General Comment:

CECMC Inspection Report Summary

On 01/24/2024 at approximately 13:21 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL PA 11-28 Pad.

Location # 335125 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Unused equipment on location/ECD disconnected & not in use with a CA date of 02/26/2024

2. Equipment - Open ended load line with a CA date of 02/03/2024

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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Small amounts of stained soils near some wellheads | | |
| Corrective Action: | | Date: | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | ECD disconnected & not in use | | |
| Corrective Action: | The storage or placement of equipment not necessary for use on location is prohibited. | Date: | 02/26/2024 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|--|-------|-----------------|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Chemical tanks, Liquid nitrogen tank & ECD - hog panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Telemetry | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 10 | | |
| Comment: | Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 10 | | |
| Comment: | All wells on plunger | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Liquid nitrogen tank | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | ECD disconnected & not in use | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 10 | | |
| Comment: | | | |

| | | | |
|--------------------|--|-------|------------|
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Open ended load line | | |
| Corrective Action: | All load lines will be capped or plugged | Date: | 02/03/2024 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 300 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 | | | |
| Comment: | Centralized containment Limited inspection of containment liner due to ice | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 3 | 300 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 | | | |
| Comment: | Centralized containment Limited inspection of containment liner due to ice | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | |
|-----------------------|---------------------------------|-------|------|-----------------------|------------|------------------|
| Facility ID: | 276498 | Type: | WELL | API Number: 045-10480 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 276499 | Type: | WELL | API Number: 045-10479 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 283728 | Type: | WELL | API Number: 045-11981 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 283729 | Type: | WELL | API Number: 045-11980 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 283730 | Type: | WELL | API Number: 045-11979 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 283731 | Type: | WELL | API Number: 045-11978 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 421698 | Type: | WELL | API Number: 045-20426 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 421712 | Type: | WELL | API Number: 045-20430 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------------------------------|
| | | Gravel | | | | Sparse to none in sections |
| | | Ditches | | | | |
| Compaction | | | | | | Small areas of light compaction |
| Gravel | | | | | | Sparse to none in areas |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| Ditches | | | | | | |
| | | Culverts | | | | |
| | | Compaction | | | | Light compaction in sections |

Comment: [Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| Please refer to Housekeeping & Equipment for observed compliance issues. | smelserw | 01/27/2024 |

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

| Document Num | Description | URL |
|--------------|---|---|
| 708902903 | Inspection 708902902 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6409255 |
| 708902904 | Inspection 708902902 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6409256 |