

**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:

708902905

FIELD INSPECTION FORM

Loc ID 335450 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

Findings:

27 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 272378 | WELL | PR | 11/10/2004 | GW | 045-10060 | FEDERAL PA 42-29 | PR |
| 272386 | WELL | PR | 11/15/2004 | GW | 045-10068 | FEDERAL PA 333-29 | PR |
| 272393 | WELL | PR | 11/12/2004 | GW | 045-10070 | FEDERAL PA 342-29 | PR |
| 276621 | WELL | PR | 08/29/2005 | OW | 045-10493 | FEDERAL PA 542-29 | PR |
| 276622 | WELL | PR | 09/22/2005 | GW | 045-10492 | FEDERAL PA 442-29 | PR |
| 276623 | WELL | PR | 09/29/2005 | GW | 045-10491 | FEDERAL PA 532-29 | PR |
| 276624 | WELL | PR | 10/13/2005 | GW | 045-10490 | FEDERAL PA 432-29 | PR |

General Comment:

[CECMC Inspection Report Summary](#)
On 01/24/2024 at approximately 12:39 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL PA42-29 Pad. Location # 335450 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
While there, I observed normal production operations.

This is a summary of inspection report.

| Location | | | |
|--|--|--------|-------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| 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: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: | _____ | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| 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 | # 7 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 7 | | |
| Comment: | Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 7 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Telemetry | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Cataflow | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 7 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | Marked | | |
| 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 |
|----------|--|---------------------|---------------------|-------------|
| Metal | Adequate | | | |
| Comment: | Centralized containment | | | |
| | Limited inspection of secondary containment liner due to ice | | | |

| | | | | | |
|--------------------|---|-----------|-----------|---------|--------|
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 80 bbl | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
| Metal | Adequate | | | |
| Comment: Centralized containment Limited inspection of secondary 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: | 272378 | Type: | WELL | API Number: | 045-10060 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 272386 | Type: | WELL | API Number: | 045-10068 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 272393 | Type: | WELL | API Number: | 045-10070 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 276621 | Type: | WELL | API Number: | 045-10493 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 276622 | Type: | WELL | API Number: | 045-10492 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 276623 | Type: | WELL | API Number: | 045-10491 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 276624 | Type: | WELL | API Number: | 045-10490 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------------------|
| Compaction | | | | | | Small areas of light compaction |
| Rip Rap | | | | | | |
| | | Gravel | | | | Sparse to none in sections |
| Sediment Traps | | | | | | |
| Culverts | | | | | | |
| | | Ditches | | | | |
| | | Compaction | | | | Light compaction in some sections |
| Gravel | | | | | | Sparse to none |
| Ditches | | | | | | |
| Other | | | | | | Please refer to comment section |
| | | Culverts | | | | |

Comment: [Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.](#)
[Small amount of erosion developing on slope behind production units & tank battery.](#)
[BMP on top of cut slope \(NE corner of location\) may need maintenance in the near future.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Stormwater for comments | smelserw | 01/27/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708902906 | Inspection 708902905 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6409258 |
| 708902907 | Inspection 708902905 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6409259 |