

**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:

01/29/2024

Submitted Date:

01/29/2024

Document Number:

708902920

FIELD INSPECTION FORM

Loc ID 335255 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:

- 35 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271714	WELL	PR	09/20/2004	GW	045-09938	FEDERAL PA 332-29	PR
271715	WELL	PR	10/04/2004	GW	045-09937	FEDERAL PA 32-29	PR
271716	WELL	PR	09/20/2004	GW	045-09936	FEDERAL PA 31-29	PR
271765	WELL	PR	09/20/2004	GW	045-09949	FEDERAL PA 331-29	PR
416914	WELL	PR	12/08/2011	GW	045-19394	Federal PA 422-29	PR
416915	WELL	PR	12/08/2011	GW	045-19395	Federal PA 522-29	PR
416917	WELL	PR	12/08/2011	GW	045-19396	Federal PA 322-29	PR
416918	WELL	PR	12/08/2011	GW	045-19397	Federal PA 22-29	PR
416925	WELL	PR	09/03/2011	GW	045-19398	Federal PA 21-29	PR
416927	WELL	PR	12/08/2011	GW	045-19399	Federal PA 321-29	PR

General Comment:

CECMC Inspection Report Summary

On 01/29/2024 at approximately 09:29 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Federal DOE 2-W-29 Pad.
Location # 335255 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank labels on 2 production tanks weathered & some required info is illegible with a CA date of 02/28/2024

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			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tank		
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:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels on 2 production tanks weathered & some required info is illegible		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.		Date: <u>02/28/2024</u>
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<u>911/970-285-9377</u>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment: Injection well			
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment: Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.			
Corrective Action:			Date:
Type: Other	# 1		
Comment: Telemetry			
Corrective Action:			Date:
Type: Other	# 1		
Comment: Line from PA 321-29 well flowline connected to line on DOE 2-W-29 injection well			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment: Marked			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment: Chemical tank			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment: All wells on plunger lift			
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:			Date:

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 secondary containment liner due to ice.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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 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:	271714	Type:	WELL	API Number:	045-09938	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	271715	Type:	WELL	API Number:	045-09937	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	271716	Type:	WELL	API Number:	045-09936	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	271765	Type:	WELL	API Number:	045-09949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	416914	Type:	WELL	API Number:	045-19394	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	416915	Type:	WELL	API Number:	045-19395	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	416917	Type:	WELL	API Number:	045-19396	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	416918	Type:	WELL	API Number:	045-19397	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				

Facility ID: <u>416925</u>	Type: <u>WELL</u>	API Number: <u>045-19398</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: Producing, well on plunger lift	
Corrective Action:	Date:

Facility ID: <u>416927</u>	Type: <u>WELL</u>	API Number: <u>045-19399</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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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
Other						Some signs of lack of stabilization on cut slope
Compaction						Light compaction
Ditches						
		Culverts				
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containment
Other						Some signs of erosion on cut slope
		Compaction				Light compaction in some sections
Berms						
Gravel						Sparse to none
		Gravel				Sparse to none in sections
Check Dams						Hay bales/checks dams showing some deterioration
<p>Comment: Some signs of erosion & lack of stabilization on cut slope behind tank battery & separators. Hay bales/checks dams in ditch above location showing some signs of deterioration.</p> <p>Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.</p>						
Corrective Action:					Date: _____	
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
Please refer to Signs/Marker for observed compliance issue.	smelserw	01/29/2024

Attached Documents

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

Document Num	Description	URL
403670080	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411065
708902921	Inspection 708902920 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411056
708902922	Inspection 708902920 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6411057