

**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:

01/31/2024

Document Number:

708902936

FIELD INSPECTION FORM

Loc ID 335242	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 56 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested											
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE											
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Toews, Wesley</td> <td></td> <td>wtoews@blm.gov</td> <td></td> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Toews, Wesley		wtoews@blm.gov		, TEP		COGCCInspectionReports@terraep.com
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
211003	WELL	PR	01/12/1992	GW	045-06761	DOE 1-W-20	PR
211278	WELL	PR	11/11/1995	GW	045-07037	DOE PW-3-20	PR
263758	WELL	PR	11/17/2002	GW	045-08138	FEDERAL PA 34-20	PR
263759	WELL	PR	11/17/2002	GW	045-08139	FEDERAL PA 334-20	PR
420830	WELL	PR	04/02/2012	GW	045-20240	Federal PA 24-20	PR
420831	WELL	PR	04/05/2012	GW	045-20241	Federal PA 443-20	PR
420832	WELL	PR	04/04/2012	GW	045-20242	Federal PA 533-20	PR
420833	WELL	PR	04/05/2012	GW	045-20243	Federal PA 343-20	PR
420835	WELL	PR	04/04/2012	GW	045-20244	Federal PA 543-20	PR
420836	WELL	PR	04/02/2012	GW	045-20245	Federal PA 544-20	PR
420838	WELL	PR	04/05/2012	GW	045-20246	Federal PA 324-20	PR
420839	WELL	PR	04/05/2012	GW	045-20247	Federal PA 44-20	PR
420840	WELL	PR	04/05/2012	GW	045-20248	Federal PA 433-20	PR
420841	WELL	PR	04/05/2012	GW	045-20249	Federal PA 524-20	PR
420842	WELL	PR	04/02/2012	GW	045-20250	Federal PA 444-20	PR
420843	WELL	PR	11/01/2015	GW	045-20251	Federal PA 43-20	PR
420845	WELL	PR	04/02/2012	GW	045-20252	Federal PA 534-20	PR
420846	WELL	PR	04/02/2012	GW	045-20253	Federal PA 344-20	PR
420847	WELL	PR	05/13/2012	GW	045-20254	Federal PA 33-20	PR
420849	WELL	PR	04/04/2012	GW	045-20255	Federal PA 434-20	PR

420850	WELL	PR	04/04/2012	GW	045-20256	Federal PA 333-20	PR
420877	WELL	PR	04/02/2012	GW	045-20257	Federal PA 521-29	PR
420883	WELL	PR	04/03/2012	GW	045-20258	Federal PA 421-29	PR
420885	WELL	PR	04/02/2012	GW	045-20259	Federal PA 431-29	PR
420886	WELL	PR	04/03/2012	GW	045-20260	Federal PA 621-29	PR

General Comment:

CECMC Inspection Report Summary
On 01/29/2024 at approximately 10:11 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Federal DOE 1-W-20 Pad.
Location # 335242 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 - 1 Production tank lacks required labeling with a CA date of 03/01/2024

2. Housekeeping - Unused equipment on location - ECD is disconnected & not in use & 2 chemical tank containments on location that are also not in use with a CA date of 03/01/2024

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: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
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:	
Type	TANK LABELS/PLACARDS			
Comment:	1 production tank has no labeling/lacks required labeling			
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:	03/01/2024
Type	CONTAINERS			
Comment:	Chemical tanks			
Corrective Action:			Date:	
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment on location - ECD is disconnected & not in use & 2 chemical tank containments on location that are not in use.			
Corrective Action:	The storage or placement of equipment not necessary for use on location is prohibited.		Date:	03/01/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	OTHER		
Comment:	3 of 4 chemical tanks - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Natural gas generator, thermoelectric generator, air compressor & ECD - hog panels		
Corrective Action:		Date:	

<u>Equipment:</u>			corrective date
Type: Plunger Lift	# 3		
Comment:	DOE 1-W-20 & DOE PW-3-20 wells not on plunger lift Remaining wells all on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Natural gas generator		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cata-Dyne		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		

Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 20			
Comment:		Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
		DOE PW-3-20 well bradenhead tied into flowline, document # 402742314		
Corrective Action:			Date:	
Type: Gas Meter Run	# 5			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 5			
Comment:		Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
		DOE PW-3-20 well bradenhead tied into flowline, document # 402742314		
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:		ECD is disconnected		
Corrective Action:			Date:	
Type: Bird Protectors	# 15			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:		Telemetry		
Corrective Action:			Date:	
Type: Gas Meter Run	# 20			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 5			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 20			
Comment:		DOE 1-W-20 & DOE PW-3-20 wells not on plunger lift		
		Remaining wells all on plunger lift		
Corrective Action:			Date:	
Type: Ancillary equipment	# 4			
Comment:		Chemical tanks		
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	300 BBLS	STEEL AST		,	

Comment:	Tank not labeled contents are unknown, tank is also rusting in some areas.		Date:	
Corrective Action:			Date:	

Paint

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211003	Type:	WELL	API Number:	045-06761	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well is not on plunger lift								
Corrective Action:						Date:			
Facility ID:	211278	Type:	WELL	API Number:	045-07037	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well is not on plunger lift								
Corrective Action:						Date:			
Facility ID:	263758	Type:	WELL	API Number:	045-08138	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263759	Type:	WELL	API Number:	045-08139	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420830	Type:	WELL	API Number:	045-20240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420831	Type:	WELL	API Number:	045-20241	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420832	Type:	WELL	API Number:	045-20242	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420833	Type:	WELL	API Number:	045-20243	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	420835	Type:	WELL	API Number:	045-20244	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420836	Type:	WELL	API Number:	045-20245	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420838	Type:	WELL	API Number:	045-20246	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420839	Type:	WELL	API Number:	045-20247	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420840	Type:	WELL	API Number:	045-20248	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420841	Type:	WELL	API Number:	045-20249	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420842	Type:	WELL	API Number:	045-20250	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420843	Type:	WELL	API Number:	045-20251	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	420845	Type:	WELL	API Number:	045-20252	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420846	Type:	WELL	API Number:	045-20253	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420847	Type:	WELL	API Number:	045-20254	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420849	Type:	WELL	API Number:	045-20255	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420850	Type:	WELL	API Number:	045-20256	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420877	Type:	WELL	API Number:	045-20257	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420883	Type:	WELL	API Number:	045-20258	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420885	Type:	WELL	API Number:	045-20259	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	420886	Type:	WELL	API Number:	045-20260	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 some areas
		Ditches				
Ditches						
		Compaction				Light compaction in some sections
				Material Handling And Spill Prevention		Chemical tank containments
		Gravel				Sparse to none in sections
Compaction						Light compaction in some areas
		Waddles				
		Culverts				
Berms						

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

Limited Stormwater inspection in some sections of lease road due to snow.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker & Housekeeping for observed compliance issues.	smelserw	01/31/2024

Attached Documents

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

Document Num	Description	URL
403673261	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414596
708902937	Inspection 708902936 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414587
708902938	Inspection 708902936 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414588