

**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:

02/21/2024

Submitted Date:

02/23/2024

Document Number:

708903134**FIELD INSPECTION FORM**Loc ID 335229 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:33 Number of Comments1 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210777	WELL	PR	09/02/1987	GW	045-06535	MOBIL W 43-28	PR
264239	WELL	PR	08/29/2005	GW	045-08190	PA 321-28	PR
264240	WELL	PR	08/23/2005	GW	045-08191	PA 21-28	PR
274840	WELL	PR	08/29/2005	GW	045-13414	PA 421-28	PR
274841	WELL	PR	08/29/2005	GW	045-13413	PA 521-28	PR
416198	WELL	PR	02/16/2011	GW	045-19231	EXXON PA 31-28	PR
416213	WELL	PR	02/16/2011	GW	045-19236	EXXON PA 331-28	PR
416224	WELL	PR	02/16/2011	GW	045-19239	EXXON PA 534-21	PR
416257	WELL	PR	02/16/2011	GW	045-19250	EXXON PA 434-21	PR

General Comment:**CECMC Inspection Report Summary**

On 02/21/2024 at approximately 12:23 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC EXXON W43-28 Pad.

Location # 335229 in Garfield County Colorado.

Location is within High Priority/Density/NSO/Black Bear Habitat areas.

Location is approximately 18 yards from a creek/drainage that contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Sediment trap, check dam & berm need maintenance 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.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Some info on condensate tank label starting to become illegible - please refer to photo log		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:	W 43-28 well is not on plunger lift Remaining 8 wells on plunger lift		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
Comment:	W 43-28 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible. Remaining 8 wells have pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Telemetry		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 BBLs	STEEL AST		,	
Comment: Tanks equipped with telemetry						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Centralized containment						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	210777	Type:	WELL	API Number:	045-06535	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well is not on plunger lift								
Corrective Action:						Date:			
Facility ID:	264239	Type:	WELL	API Number:	045-08190	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	264240	Type:	WELL	API Number:	045-08191	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	274840	Type:	WELL	API Number:	045-13414	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	274841	Type:	WELL	API Number:	045-13413	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	416198	Type:	WELL	API Number:	045-19231	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	416213	Type:	WELL	API Number:	045-19236	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	416224	Type:	WELL	API Number:	045-19239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID: <u>416257</u> Type: <u>WELL</u> API Number: <u>045-19250</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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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						
		Culverts				
Sediment Traps	Fail					Sediment trap needs maintenance
Compaction						Some signs of lack of stabilization/compaction
Hydro Mulch						
		Compaction				Light compaction in some areas
		Sediment Traps				
Berms	Fail					BMP needs maintenance
		Gravel				Sparse to none in most sections
Check Dams	Fail					BMP needs maintenance
		Ditches				
		Rip Rap				
Waddles						
Gravel						Sparse to none in most areas
		Check Dams				

Comment: 1. Sediment trap needs maintenance (W/SW side of location)
 2. Check dam & berm need maintenance (W/SW side of location)
 Some signs of lack of stabilization/compaction in small areas near wellheads.
 Check dams above location (S/SE area) may need maintenance in the near future.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 03/01/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Stormwater for observed compliance issues.	smelserw	02/23/2024

Attached Documents

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

Document Num	Description	URL
403697288	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6440974
708903135	Inspection 708903134 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6440969
708903136	Inspection 708903134 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6440970