

**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:

03/07/2024

Submitted Date:

03/11/2024

Document Number:

708903248

FIELD INSPECTION FORM

Loc ID: 336037
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:

- 29 Number of Comments
- 4 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
296416	WELL	PR	09/01/2023	GW	045-16013	GYP SUM RANCH B3	PR
296454	WELL	PR	09/01/2023	GW	045-16036	GYP SUM RANCH B4	PR
296457	WELL	SO	04/16/2008	GW	045-16039	GYP SUM RANCH B7	SO
296459	WELL	PR	09/01/2023	GW	045-16041	GYP SUM RANCH B9	PR
296461	WELL	PR	10/01/2023	GW	045-16043	GYP SUM RANCH B13	PR

General Comment:

[CECMC Inspection Report Summary](#)
On 03/07/2024 at approximately 10:24 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GYP SUM RANCH B Pad. Location # 336037 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost sites & in close proximity to NSO Habitat area. Location is within Rule 411a Surface Water Internal Buffer. Location is approximately 89 yards from the Colorado River. Location is within close proximity to Freshwater Emergent/Freshwater Forested/Shrub & Riverine National Wetlands Inventory areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Production tank lacks required labeling with a CA date of 04/10/2024
2. Equipment - Multiple open ended load lines with a CA date of 03/18/2024
3. Equipment - PRV vent lines on tank burners do not comply with CECMC pressure safety device rules & also terminate in an unsafe manner with a CA date of 03/18/2024
4. Equipment - Open ended pipe/wildlife hazard with a CA date of 03/18/2024

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	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	WELLHEAD		
Comment:	Wellhead signs weathered & cracking but still legible at this time		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	1 production tank lacks required labeling		
Corrective Action:	Comply with CECMC tank labeling rules		Date: 04/10/2024
Emergency Contact Number:			
Comment:	911/970-285-9377		
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:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Bollards		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		

Corrective Action:		Date:
Equipment:		corrective date
Type: Bradenhead	# 4	
Comment:	Pressure transducers & Taylor plugs located on bradenheads for all producing wells, bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:	Wells on plunger lift	
Corrective Action:		Date:
Type: Other	# 3	
Comment:	Multiple open ended load lines	
Corrective Action:	All load lines will be capped or plugged	Date: 03/18/2024
Type: Gas Meter Run	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Open ended pipe/wildlife hazard	
Corrective Action:	Comply with CECMC wildlife rules	Date: 03/18/2024
Type: Other	# 2	
Comment:	PRV vent lines on tank burners do not comply with CECMC pressure safety device rules & also terminate in an unsafe manner	
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules	Date: 03/18/2024
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Metal	Adequate	Walls Sufficent			
Comment: Centralized containment					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		,
Comment: Tank equipped with telemetry					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: Centralized containment					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	HEATED STEEL AST		,
Comment: Contents unknown, tank isn't labeled Tank equipped with telemetry					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)	Contents unknown, tank isn't labeled				
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: Centralized containment					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment: Tank not equipped with telemetry					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					

Other (Type) _____				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:		Centralized containment		
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities				
Facility ID: <u>296416</u>	Type: <u>WELL</u>	API Number: <u>045-16013</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:			Date:	
Facility ID: <u>296454</u>	Type: <u>WELL</u>	API Number: <u>045-16036</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:			Date:	
Facility ID: <u>296457</u>	Type: <u>WELL</u>	API Number: <u>045-16039</u>	Status: <u>SO</u>	Insp. Status: <u>SO</u>
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: SUSPENDED OPERATIONS - well not completed, appears to be surface casing only. Last MIT performed 07-27-2021				
Corrective Action:			Date:	
Facility ID: <u>296459</u>	Type: <u>WELL</u>	API Number: <u>045-16041</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:			Date:	
Facility ID: <u>296461</u>	Type: <u>WELL</u>	API Number: <u>045-16043</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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
Compaction						
Berms						
Culverts						
		Compaction				
Gravel						Sparse

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker & Equipment for observed compliance issues.	smelserw	03/10/2024

Attached Documents

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

Document Num	Description	URL
708903252	Inspection 708903248 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6462211
708903253	Inspection 708903248 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6462212