

**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:

03/11/2024

Submitted Date:

03/11/2024

Document Number:

708903254

FIELD INSPECTION FORMLoc ID 335438 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

29 Number of Comments

2 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
277907	WELL	PR	03/11/2006	GW	045-10805	SILT VALLEY 34C-22-692	PR
277909	WELL	PR	03/05/2006	GW	045-10806	SILT VALLEY 34A-22-692	PR
277910	WELL	PR	03/05/2006	GW	045-10807	SILT VALLEY 44A-22-692	PR
278947	WELL	PR	03/13/2006	GW	045-10967	SILT VALLEY 44C-22-692	PR

General Comment:**CECMC Inspection Report Summary**

On 03/11/2024 at approximately 13:45 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SILT VALLEY 34C-22-692 Pad.
Location # 335438 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. Housekeeping - Unused equipment on location with a CA date of 04/10/2024
2. Stormwater - Failure to maintain chemical BMP, Rip Rap run needs maintenance & Erosion & transport of sediment off location with a CA date of 03/14/2024

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: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	ECD on location is disconnected & not in use/unused equipment		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	04/10/2024
Type	OTHER		
Comment:	Small amount of staining near 2 wellheads & in secondary containment near valve		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:	ECD is disconnected & not in use - please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
----------	---	----------	------	---------	--------

CONDENSATE		3	200 BBLS	HEATED STEEL AST		,	
Comment: Tanks are not 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			
Earth	Adequate						
Comment: Centralized containment							
Corrective Action:							Date:
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities									
Facility ID:	277907	Type:	WELL	API Number:	045-10805	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	277909	Type:	WELL	API Number:	045-10806	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	277910	Type:	WELL	API Number:	045-10807	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	278947	Type:	WELL	API Number:	045-10967	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				
		Check Dams				
		Ditches				
Sediment Traps						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
Rip Rap	Fail					BMP needs maintenance
		Gravel				Sparse to none in areas
		Culverts				
Other	Fail					Erosion & transport of sediment off location
Compaction						Small amount of light compaction
Berms						
Gravel						Sparse to none in areas

Comment: 1. Chemical tank containment approximately 7/8th full of fluid/failure to maintain chemical BMP/BMP insufficient to contain possible spill

2. Rip Rap run on sediment trap outlet needs maintenance (N/NE area of location)

3. Erosion & transport of sediment off location/insufficient BMP's/runoff controls (W/SW area of location)

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

Date: 03/14/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Stormwater for observed compliance issues.	smelserw	03/11/2024

Attached Documents

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

Document Num	Description	URL
708903255	Inspection 708903254 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6462326
708903256	Inspection 708903254 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6462327