

**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:

03/13/2024

Submitted Date:

03/13/2024

Document Number:

708903264

FIELD INSPECTION FORM

Loc ID 335437 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:

- 30 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
280348	WELL	PR	04/29/2006	GW	045-11239	STRANAHAN 31C-27-692	PR
280349	WELL	PR	04/30/2006	GW	045-11240	STRANAHAN 31A-27-692	PR
280350	WELL	PR	12/10/2008	GW	045-11241	STRANAHAN 41A-27-692	PR
280351	WELL	PR	05/01/2006	GW	045-11242	STRANAHAN 41C-27-692	PR

General Comment:

CECMC Inspection Report Summary
On 03/13/2024 at approximately 10:46 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC STRANAHAN 41C-27 Pad. Location # 335437 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Signs/Marker - Stranahan 41A wellhead sign faded & illegible with a CA date of 04/12/2024
- Signs/Marker - Tank label illegible with a CA date of 04/12/2024
- Housekeeping - Unused equipment on location with a CA date of 04/12/2024
- Stormwater - Chemical tank containment full of fluid/Failure to maintain chemical BMP/BMP insufficient to contain possible spill 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 ActionL			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
	Type OTHER			
	Comment: Sign at intersection of Dry Hollow Road & Alta Mesa road			
	Corrective Action:			Date:
	Type CONTAINERS			
	Comment: Chemical tank			
	Corrective Action:			Date:
	Type BATTERY			
	Comment: Battery sign weathered & cracking but still legible at this time			
	Corrective Action:			Date:
	Type WELLHEAD			
	Comment: Stranahan 41A wellhead sign faded & illegible			
	Corrective Action: Comply with CECMC signage rules			Date: <u>04/12/2024</u>
	Type TANK LABELS/PLACARDS			
	Comment: Tank label damaged & some required info illegible/does not comply with CECMC tank labeling rules			
	Corrective Action: Comply with CECMC tank labeling rules			Date: <u>04/12/2024</u>
Emergency Contact Number:				
	Comment: 911/970-285-9377			
	Corrective Action:			Date: _____
Good Housekeeping:				
	Type OTHER			
	Comment: Chemical tank disconnected & not in use/unused equipment			
	Corrective Action:			Date:
	Type UNUSED EQUIPMENT			
	Comment: Unused equipment - ECD disconnected & not in use			
	Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited.			Date: <u>04/12/2024</u>
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

			corrective date
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Chemical tank - tank is disconnected & not in use/unused equipment		
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible. Stranahan 41C well bradenhead line is connected to sales line, please refer to document # 403250611		
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	ECD disconnected & not in use, please refer to Housekeeping for CA		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	200 BBLs	HEATED STEEL AST		
Comment:	Tanks not equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	280348	Type:	WELL	API Number:	045-11239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280349	Type:	WELL	API Number:	045-11240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280350	Type:	WELL	API Number:	045-11241	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280351	Type:	WELL	API Number:	045-11242	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
Ditches						
		Compaction				
		Gravel				Sparse to none
Berms						
Rip Rap						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Culverts				
Gravel						Sparse to none
Sediment Traps						
Check Dams						
Compaction						Light compaction
		Ditches				

Comment: Chemical tank containment full of fluid/Failure to maintain chemical BMP/BMP insufficient to contain possible spill.
 At approximately 11:29 hours called Kris Rowe with TEP & informed him of observed compliance issue & that it was a 24 hour corrective action. He said he'd make some calls & get it taken care of.

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 Signs/Marker, Housekeeping & Stormwater for observed compliance issues.	smelserw	03/13/2024

Attached Documents

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

Document Num	Description	URL
708903265	Inspection 708903264 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6465911
708903266	Inspection 708903264 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6465912