

**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:

03/17/2024

Document Number:

708903281

FIELD INSPECTION FORMLoc ID 335442 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:

39 Number of Comments

5 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
282722	WELL	PR	10/14/2009	GW	045-11801	BBC 42C-23-692	PR
282723	WELL	PR	10/13/2009	GW	045-11800	BBC 42A-23-692	PR
282724	WELL	PR	09/24/2009	GW	045-11799	BBC 12B-24-692	PR
282726	WELL	PR	09/22/2009	GW	045-11798	BBC 13D-24-692	PR
282728	WELL	PR	09/22/2009	GW	045-11797	BBC 12D-24-692	PR
299502	WELL	PR	09/24/2009	GW	045-17688	BBC 12C-24-692	PR
299503	WELL	PR	04/17/2012	GW	045-17689	BBC 42B-23-692	PR
299504	WELL	PR	09/30/2009	GW	045-17690	BBC 12A-24-692	PR
299505	WELL	PR	10/02/2009	GW	045-17691	BBC 42D-23-692	PR

General Comment:

CECMC Inspection Report Summary

On 03/11/2024 at approximately 11:40 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BBC 12A-24 Pad.

Location # 335442 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 - Multiple tank labels damaged & missing required information with a CA date of 04/16/2024
2. Housekeeping - Unused equipment on location with a CA date of 04/16/2024
3. Housekeeping - Stained gravel in secondary containment with a CA date of 03/27/2024
4. Equipment - Multiple PRV vent lines & 1 rupture disc vent line do not comply with CECMC pressure safety device rules & general safety rules with a CA date of 03/24/2024
5. Stormwater - Tunnel erosion through berm/BMP needs maintenance with a CA date of 04/01/2024

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: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Multiple tank labels damaged & missing required information		
Corrective Action:	Comply with CECMC tank labeling rules	Date:	04/16/2024
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained gravel in secondary containment		
Corrective Action:	Remove & properly dispose of stained gravel	Date:	03/27/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location - ECD disconnected & not in use		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	04/16/2024
Type	WEEDS		
Comment:	Small amount of weeds in secodary containment		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	# 6		
Comment:	PRV & rupture disc vent lines on separator lack caps/do not comply with CECMC pressure safety device rules PRV vent lines on tank burners terminate in an unsafe manner/do not comply with CECMC pressure safety device rules & general safety rules.		
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules.	Date:	03/24/2024
Type: Emission Control Device	# 1		
Comment:	ECD disconnected & not in use, please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible. BBC 12A-24-692 well bradenhead line tied into sales line, document # 403339954		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	HEATED 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
Metal	Adequate	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 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
Metal	Adequate	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLs	HEATED STEEL AST		,
Comment: 2 of the 3 tanks 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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Inspector Name: Smelser, Wayne

Metal	Adequate	Walls Sufficent			
Comment:	Centralized containment				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLs	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	
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:	282722	Type:	WELL	API Number: 045-11801	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	282723	Type:	WELL	API Number: 045-11800	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	282724	Type:	WELL	API Number: 045-11799	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	282726	Type:	WELL	API Number: 045-11798	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	282728	Type:	WELL	API Number: 045-11797	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	299502	Type:	WELL	API Number: 045-17688	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	299503	Type:	WELL	API Number: 045-17689	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	299504	Type:	WELL	API Number: 045-17690	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:

Inspector Name: Smelser, Wayne

Facility ID: 299505				Type: WELL		API Number: 045-17691		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
		Culverts				
Berms	Fail					Tunnel erosion through berm/BMP needs maintenance
Gravel						Sparse to none in most areas
Compaction						Light compaction in some areas
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containments
Sediment Traps						
		Gravel				Sparse to none
Rip Rap						
		Compaction				
Ditches						

Comment: 1. Tunnel erosion through berm/BMP needs maintenance

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/01/2024

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Signs/Marker, Housekeeping, Equipment & Stormwater for observed compliance issues.	smelserw	03/17/2024

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

Document Num	Description	URL
403722203	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6470293
708903282	Inspection 708903281 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6470291
708903283	Inspection 708903281 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6470292