

**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:

03/25/2024

Submitted Date:

03/30/2024

Document Number:

708903412

FIELD INSPECTION FORM

Loc ID 334888	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 59 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
211419	WELL	PR	01/18/1998	GW	045-07179	JUHAN RMV 83-34	PR
296694	WELL	PR	06/23/2008	GW	045-16102	SAVAGE RWF 324-34	PR
297602	WELL	PR	08/08/2008	GW	045-16891	SAVAGE RWF 13-34	PR
297603	WELL	PR	05/31/2009	GW	045-16890	SAVAGE RWF 14-34	PR
297604	WELL	PR	08/08/2008	GW	045-16889	SAVAGE RWF 314-34	PR
297633	WELL	PR	06/01/2011	GW	045-16894	SAVAGE RWF 332-34	PR
297634	WELL	PR	03/31/2010	GW	045-16895	SAVAGE RWF 24-34	PR
297635	WELL	PR	03/31/2010	GW	045-16896	SAVAGE RWF 423-34	PR
297638	WELL	PR	02/16/2011	GW	045-16899	SAVAGE RWF 444-34	PR
297639	WELL	PR	06/01/2011	GW	045-16900	SAVAGE RWF 44-34	PR
297640	WELL	PR	06/01/2011	GW	045-16901	SAVAGE RWF 443-34	PR
297641	WELL	PR	03/31/2010	GW	045-16902	SAVAGE RWF 334-34	PR
297642	WELL	PR	06/01/2011	GW	045-16903	SAVAGE RWF 34-34	PR
297643	WELL	SI	09/01/2023	GW	045-16905	SAVAGE RWF 333-34	SI
297644	WELL	PR	06/01/2011	GW	045-16906	SAVAGE RWF 33-34	PR
297645	WELL	PR	09/20/2010	GW	045-16907	SAVAGE RMV 81-34	PR
297646	WELL	PR	05/31/2010	GW	045-16908	SAVAGE RMV 82-34	PR
297647	WELL	PR	06/01/2011	GW	045-16909	SAVAGE RMV 74-34	PR
417814	WELL	PR	06/30/2011	GW	045-19630	Savage RWF 31-3	PR
417815	WELL	PR	07/20/2011	GW	045-19631	Savage RWF 431-3	PR
417816	WELL	PR	07/20/2011	GW	045-19632	Savage RWF 341-3	PR

417817	WELL	PR	06/30/2011	GW	045-19633	Savage RWF 41-3	PR
417818	WELL	PR	06/30/2011	GW	045-19634	Savage RWF 531-3	PR
417819	WELL	PR	07/13/2011	GW	045-19635	Savage RWF 331-3	PR
417820	WELL	PR	07/13/2011	GW	045-19636	Savage RWF 432-3	PR
417821	WELL	PR	07/20/2011	GW	045-19637	Savage RWF 342-3	PR
417822	WELL	PR	06/30/2011	GW	045-19638	Savage RWF 332-3	PR
417854	WELL	PR	06/30/2011	GW	045-19644	Savage RWF 441-3	PR

General Comment:

CECMC Inspection Report Summary
On 03/25/2024 at approximately 10:51 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 83-34 Pad.
Location # 334888 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 - Methanol tank label damaged & some required information is illegible & diesel tank missing some required information with a CA date of 04/29/2024

2. Stormwater - Lack of stabilization on cut slope with a CA date of 04/14/2024

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	CONTAINERS		
Comment:	Chemical tanks		
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	TANK LABELS/PLACARDS		
Comment:	1. Methanol tank label weathered/damaged & some required information illegible. 2. Diesel tank missing some required information.		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.	Date:	04/29/2024
Type	WELLHEAD		
Comment:	Some wellhead signs weathered & cracking		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

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: ☐

Spills:				
Type	Area	Volume		

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:	
Type	OTHER		
Comment:	Chemical tanks & air compressor - hog panels		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 20		corrective date
Comment:	Pressure monitoring equipment located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Godwin dri prime pump		
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	Pressure monitoring equipment located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:	Marked		
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	STEEL AST		,
Comment:					
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:	
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)	Diesel	
Other (Capacity)	500 gal	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment: Separate containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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 Sufficent		
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 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:	211419	Type:	WELL	API Number:	045-07179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296694	Type:	WELL	API Number:	045-16102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	297602	Type:	WELL	API Number:	045-16891	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	297603	Type:	WELL	API Number:	045-16890	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	297604	Type:	WELL	API Number:	045-16889	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	297633	Type:	WELL	API Number:	045-16894	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	297634	Type:	WELL	API Number:	045-16895	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	297635	Type:	WELL	API Number:	045-16896	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID: <u>297638</u>	Type: <u>WELL</u>	API Number: <u>045-16899</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>297639</u>	Type: <u>WELL</u>	API Number: <u>045-16900</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>297640</u>	Type: <u>WELL</u>	API Number: <u>045-16901</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>297641</u>	Type: <u>WELL</u>	API Number: <u>045-16902</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>297642</u>	Type: <u>WELL</u>	API Number: <u>045-16903</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>297643</u>	Type: <u>WELL</u>	API Number: <u>045-16905</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <u>Shut In</u>				
<u>Last produced August 2023</u>				
Corrective Action:		Date:		
Facility ID: <u>297644</u>	Type: <u>WELL</u>	API Number: <u>045-16906</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:		Date:		
Facility ID: <u>297645</u>	Type: <u>WELL</u>	API Number: <u>045-16907</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
Facility ID: <u>297646</u> Type: <u>WELL</u> API Number: <u>045-16908</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
Facility ID: <u>297647</u> Type: <u>WELL</u> API Number: <u>045-16909</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
Facility ID: <u>417814</u> Type: <u>WELL</u> API Number: <u>045-19630</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
Facility ID: <u>417815</u> Type: <u>WELL</u> API Number: <u>045-19631</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
Facility ID: <u>417816</u> Type: <u>WELL</u> API Number: <u>045-19632</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
Facility ID: <u>417817</u> Type: <u>WELL</u> API Number: <u>045-19633</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
Facility ID: <u>417818</u> Type: <u>WELL</u> API Number: <u>045-19634</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
Facility ID: <u>417819</u> Type: <u>WELL</u> API Number: <u>045-19635</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				

<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 417820 Type: WELL API Number: 045-19636 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 417821 Type: WELL API Number: 045-19637 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 417822 Type: WELL API Number: 045-19638 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 417854 Type: WELL API Number: 045-19644 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
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
Berms						
		Compaction				
Sediment Traps						
				Material Handling And Spill Prevention		Chemical tank containments
Compaction						
Gravel						Sparse to none in areas
		Gravel				Sparse to none in sections
Rip Rap						
		Ditches				
Other						Lack of stabilization on cut slope
Ditches						

Comment: 1. Lack of stabilization on cut slope (behind tank battery)Corrective Action: Comply with CECMC Stormwater rulesDate: 04/14/2024**Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422633	2213250	
	422633	2213250	

COGCC Comments

Comment	User	Date
<u>Please refer to Signs/Marker & Stormwater for observed compliance issues.</u>	smelserw	03/30/2024

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

Document Num	Description	URL
708903413	Inspection 708903412 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6488017
708903414	Inspection 708903412 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6488018