

**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:

04/04/2024

Submitted Date:

04/04/2024

Document Number:

708903452

FIELD INSPECTION FORM
 Loc ID 413055 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:

33 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
Heil, John		john.heil@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
413086	WELL	PR	09/17/2010	GW	045-18713	BAT 22D-17-07-95	PR
413087	WELL	PR	10/18/2009	GW	045-18714	BAT 23D17-07-95	PR
413088	WELL	PR	08/01/2022	GW	045-18715	BAT 24B-17-07-95	PR
415492	WELL	PR	07/17/2010	GW	045-19066	BAT 34D-17-07-95	PR
415494	WELL	PR	07/19/2010	GW	045-19067	BAT 14D-17-07-95	PR
415528	WELL	PR	07/18/2010	GW	045-19082	BAT 24D-17-07-95	PR
415545	WELL	PR	01/01/2019	GW	045-19089	BAT 44A-18-07-95	PR
415560	WELL	PR	07/26/2010	GW	045-19095	BAT 23B-17-07-95	PR
415570	WELL	PR	05/21/2011	GW	045-19098	BAT 13D-17-07-95	PR
415573	WELL	PR	09/17/2010	GW	045-19101	BAT 34B-17-07-95	PR
415587	WELL	PR	07/23/2010	GW	045-19108	BAT 13B-17-07-95	PR
415590	WELL	PR	07/18/2010	GW	045-19109	BAT 14B-17-07-95	PR

General Comment:

CECMC Inspection Report Summary

On 04/04/2024 at approximately 16:51 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WATSON RANCH A Pad.
Location # 413055 in Garfield County Colorado.

Please refer to inspection 708903397 conducted on 03/27/2024, previous corrective action has not been completed.
Fluid has not been removed from chemical tank containment & CA date remains 03/31/2024
Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.
Location is within Rule 411a Surface Water Internal Buffer.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Failure to maintain chemical BMP with a CA date of 03/31/2024
2. Equipment - Mechanical condition - Chemical tank leaking fluid with a CA date of 04/05/2024

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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:	

Emergency Contact Number:

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Wire fence on west side of location showing some signs of disrepair.		
Corrective Action:		Date:	

Type	TANK BATTERY					
Comment:	6ft security fencing					
Corrective Action:					Date:	
Equipment:						corrective date
Type: Bird Protectors	# 6					
Comment:						
Corrective Action:					Date:	
Type: Pig Station	# 1					
Comment:						
Corrective Action:					Date:	
Type: Gas Meter Run	# 12					
Comment:						
Corrective Action:					Date:	
Type: Horizontal Heated Separator	# 12					
Comment:						
Corrective Action:					Date:	
Type: Plunger Lift	# 12					
Comment:	All wells on plunger lift					
Corrective Action:					Date:	
Type: Bradenhead	# 12					
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.					
Corrective Action:					Date:	
Type: Other	# 1					
Comment:	Mechanical condition – chemical tank leaking fluid - At approximately 16:53 hours observed chemical tank leaking fluid & chemical tank containment approximately 7/8 full of fluid. At approximately 16:56 hours I called Mike Gardner with TEP & informed him of the chemical tank leak & that I was issuing a 24 hour corrective action on the observed compliance issue. Also informed him of the status of the chemical containment/BMP on the tank that was leaking. He said he'd get someone out there to take care of it. (No chemical was observed leaking onto the ground during inspection, all chemical fluid was contained in chemical BMP at that time)					
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.				Date:	04/05/2024
Type: Deadman # & Marked	# 7					
Comment:	Marked					
Corrective Action:					Date:	
Type: Ancillary equipment	# 2					
Comment:	Chemical tanks					
Corrective Action:					Date:	
Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	STEEL AST		,	
Comment:	Tank equipped with telemetry					

Corrective Action:		Date:	
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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	300 BBLs	STEEL AST		,
Comment:	Tank 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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	413086	Type:	WELL	API Number:	045-18713	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	413087	Type:	WELL	API Number:	045-18714	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	413088	Type:	WELL	API Number:	045-18715	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	415492	Type:	WELL	API Number:	045-19066	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	415494	Type:	WELL	API Number:	045-19067	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	415528	Type:	WELL	API Number:	045-19082	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	415545	Type:	WELL	API Number:	045-19089	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	415560	Type:	WELL	API Number:	045-19095	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				
		Compaction				
Gravel						Sparse in areas
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
Check Dams						
		Ditches				
Compaction						
Rip Rap						
		Gravel				Sparse

Comment: 1. Failure to maintain chemical BMP/chemical containment approximately 3/4 to 7/8 full of fluid/BMP insufficient to contain possible spill.

* 2nd chemical tank containment also 7/8 full due to chemical tank leak. (please refer to Equipment & Comments for additional info)

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

Date: 03/31/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	04/04/2024
At approximately 16:53 hours observed chemical tank leaking fluid & chemical tank containment approximately 7/8 full of fluid. At approximately 16:56 hours I called Mike Gardner with TEP & informed him of the chemical tank leak & that I was issuing a 24 hour corrective action on the observed compliance issue. Also informed him of the status of the chemical containment on the tank that was leaking. He said he'd get someone out there to take care of it. Mike texted me a bit later & said they were trying to get a truck to location to suck out the chemical containment. At approximately 17:56 hours received a voicemail from Mike that the chemical containment had been pulled & that Multi Chem was headed up to location to drain the remaining chemical from the leaking tank & get a new tank set. He also said that no fluid had made it onto the ground before the chemical containment had been drained.		

Attached Documents

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

Document Num	Description	URL
708903453	Inspection 708903452 Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6496384
708903455	Inspection 708903452 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6496385
708903456	Inspection 708903452 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6496386