

**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:

07/13/2023

Submitted Date:

07/13/2023

Document Number:

708901019

FIELD INSPECTION FORMLoc ID 335368 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:

25 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
Byers, Jim		jbyers@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271815	WELL	PR	09/07/2005	GW	045-09962	FEDERAL RWF 333-19	PR
271816	WELL	PR	09/17/2004	GW	045-09961	FEDERAL RMV 170-19	PR
271817	WELL	PR	09/09/2004	OW	045-09964	FEDERAL RWF 533-19	PR
272144	WELL	PR	09/19/2004	GW	045-09963	FEDERAL RWF 433-19	PR

General Comment:**CECMC Inspection Report Summary**

On 07/13/2023 at approximately 10:28 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RWF 533-19 Pad.

Location # 335368 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended load line with a CA date of 07/20/2023
2. Equipment - 2 unmarked deadman/anchors with a CA date of 07/27/2023

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: <input type="checkbox"/>					
Signs/Marker:					
Type	WELLHEAD				
Comment:	Multiple wellhead signs weathered & cracking but still legible				
Corrective Action:					Date:
Type	BATTERY				
Comment:	Sign weathered & cracking but still legible				
Corrective Action:					Date:
Type	TANK LABELS/PLACARDS				
Comment:					
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: _____
Good Housekeeping:					
Type	DEBRIS				
Comment:	Debris - please refer to photo log				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No _____					
Comment: _____					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	TANK BATTERY				
Comment:	Hog panels				
Corrective Action:					Date:
Type	SEPARATOR				
Comment:	Hog panels				

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

		corrective date
Type: Bradenhead	# 4	
Comment:	RMV 170-19 & RWF 533-19 wells have bradenhead lines tied into flowlines. Taylor plugs located on all bradenhead, all bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Open ended load line	
Corrective Action:	All load lines will be capped or plugged	Date: 07/20/2023
Type: Deadman # & Marked	# 4	
Comment:	2 marked deadman & 2 unmarked deadman	
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.	Date: 07/27/2023
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Gas Meter Run	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:	Centralized containment				
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

Earth	Adequate	Walls Sufficent			
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
Other (Type)		

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	271815	Type:	WELL	API Number:	045-09962	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	271816	Type:	WELL	API Number:	045-09961	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	271817	Type:	WELL	API Number:	045-09964	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	272144	Type:	WELL	API Number:	045-09963	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
		Rip Rap				
		Ditches				
		Culverts				
		Gravel				Sparse
		Waddles				
		Compaction				Light compaction in some sections
Gravel						Sparse
Compaction						Light compaction in multiple areas of location

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment for observed compliance issues.	smelserw	07/13/2023

Attached Documents

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

Document Num	Description	URL
708901026	Inspection 708901019 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6180928
708901027	Inspection 708901019 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6180929