

**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:

07/15/2023

Document Number:

708901046

FIELD INSPECTION FORM

Loc ID 335434	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 Findings: 35 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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
272857	WELL	PR	03/10/2005	GW	045-10180	FEDERAL RWF 13-19	PR
272858	WELL	PR	05/13/2005	GW	045-10179	FEDERAL RWF 313-19	PR
272859	WELL	PR	07/01/2021	GW	045-10178	FEDERAL RWF 413-19	PR
272860	WELL	PR	03/27/2005	OW	045-10177	FEDERAL RWF 513-19	PR
301013	WELL	PR	05/31/2010	GW	045-18073	FEDERAL RWF 314-19	PR
452657	WELL	PR	12/17/2018	GW	045-23759	FEDERAL PA 532-24	PR
452658	WELL	PR	12/17/2018	GW	045-23760	FEDERAL PA 433-24	PR
452661	WELL	PR	01/02/2019	GW	045-23763	FEDERAL PA 332-24	PR
452663	WELL	PR	12/17/2018	GW	045-23764	FEDERAL PA 434-24	PR
452673	WELL	PR	01/02/2019	GW	045-23774	FEDERAL PA 432-24	PR
452675	WELL	PR	01/02/2019	GW	045-23776	FEDERAL PA 34-24	PR
452682	WELL	PR	12/17/2018	GW	045-23782	FEDERAL PA 334-24	PR
452686	WELL	PR	12/17/2018	GW	045-23786	FEDERAL PA 32-24	PR
452689	WELL	PR	12/17/2018	GW	045-23788	FEDERAL PA 333-24	PR
452692	WELL	PR	12/17/2018	GW	045-23791	FEDERAL PA 533-24	PR

General Comment:

CECMC Inspection Report Summary

On 07/13/2023 at approximately 09:57 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RWF 13-19 Pad.
Location # 335434 in Garfield County Colorado.
Location is within High Priority/Density 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:

1. Signs/Marker - Multiple wellhead signs missing required information with a CA date of 09/13/2023
2. Signs/Marker - Battery sign missing required information with a CA date of 09/13/2023

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	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	WELLHEAD		
Comment:	Multiple wellhead signs missing API #		
Corrective Action:	Comply with Rule 605/add required information		Date: 09/13/2023
Type	BATTERY		
Comment:	Battery sign missing well API #'s		
Corrective Action:	Comply with Rule 605/add required information		Date: 09/13/2023
Type	TANK LABELS/PLACARDS		
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: <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:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	RWF 314-19, RWF 513-19, RWF 413-19, RWF 313-19, & RWF 13-19 wells have Taylor plugs located on bradenhead, all bradenhead valves are accessible. Remaining 10 wells have pressure transducers & Taylor plugs located on bradenhead, all bradenhead valves are accessible. RWF 13-19 & PA 433-24 wells have bradenhead tied into flowline.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 18		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	Blowdown tank				
Corrective Action:				Date:	

Paint

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

Berms

Inspector Name: Smelser, Wayne

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	272857	Type:	WELL	API Number:	045-10180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	272858	Type:	WELL	API Number:	045-10179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	272859	Type:	WELL	API Number:	045-10178	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	272860	Type:	WELL	API Number:	045-10177	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	301013	Type:	WELL	API Number:	045-18073	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452657	Type:	WELL	API Number:	045-23759	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452658	Type:	WELL	API Number:	045-23760	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452661	Type:	WELL	API Number:	045-23763	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	452663	Type:	WELL	API Number:	045-23764	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452673	Type:	WELL	API Number:	045-23774	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452675	Type:	WELL	API Number:	045-23776	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452682	Type:	WELL	API Number:	045-23782	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452686	Type:	WELL	API Number:	045-23786	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452689	Type:	WELL	API Number:	045-23788	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452692	Type:	WELL	API Number:	045-23791	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
		Gravel				Sparse
		Rip Rap				
		Ditches				
		Other				Hay bales
Compaction						Some light compaction
Retention Ponds						
Gravel						Sparse
		Compaction				
		Culverts				
Ditches						
		Waddles				
Rip Rap						

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 Signs/Marker for observed compliance issues.	smelserw	07/15/2023

Attached Documents

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

Document Num	Description	URL
708901047	Inspection 708901046 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6182444
708901048	Inspection 708901046 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6182445