

**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:

09/22/2023

Submitted Date:

09/23/2023

Document Number:

708901759

FIELD INSPECTION FORM

Loc ID 335508	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: 51 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
295931	WELL	PR	05/31/2009	GW	045-15866	SAVAGE RWF 23-23	PR
296201	WELL	PR	05/29/2008	GW	045-15926	SAVAGE RWF 524-23	PR
296202	WELL	PR	05/29/2008	GW	045-15927	SAVAGE RWF 424-23	PR
296203	WELL	PR	05/20/2009	GW	045-15928	SAVAGE RWF 324-23	PR
296204	WELL	PR	05/29/2008	GW	045-15929	SAVAGE RWF 24-23	PR
296205	WELL	PR	05/29/2008	GW	045-15930	SAVAGE RWF 623-23	PR
296206	WELL	PR	05/31/2009	GW	045-15931	SAVAGE RWF 523-23	PR
296207	WELL	PR	05/29/2008	GW	045-15932	SAVAGE RWF 423-23	PR
296208	WELL	PR	05/31/2009	GW	045-15933	SAVAGE RWF 323-23	PR
296209	WELL	PR	05/31/2009	GW	045-15934	SAVAGE RWF 322-23	PR
296210	WELL	PR	05/29/2008	GW	045-15935	SAVAGE RWF 514-23	PR
296211	WELL	PR	05/29/2008	GW	045-15936	SAVAGE RWF 414-23	PR
296212	WELL	PR	05/31/2009	GW	045-15937	SAVAGE RWF 314-23	PR
296213	WELL	PR	05/29/2008	GW	045-15938	SAVAGE RWF 14-23	PR
296214	WELL	PR	04/30/2009	GW	045-15939	SAVAGE RWF 413-23	PR
296220	WELL	PR	04/30/2009	GW	045-15940	SAVAGE RWF 313-23	PR
296221	WELL	PR	05/31/2009	GW	045-15941	SAVAGE RWF 13-23	PR
296222	WELL	PR	01/31/2009	GW	045-15942	SAVAGE RWF 11-26	PR
296223	WELL	PR	05/29/2008	GW	045-15943	SAVAGE RWF 311-26	PR
296224	WELL	PR	04/30/2009	GW	045-15944	SAVAGE RWF 612-23	PR
296225	WELL	PR	03/31/2009	GW	045-15945	SAVAGE RWF 521-26	PR

General Comment:

CECMC Inspection Report Summary

On 09/22/2023 at approximately 10:39 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RWF 13-23 Pad.

Location # 335508 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost site & in close proximity to NSO Habitat area.

Location is approximately 357 yards from Beaver Creek & approximately 424 yards from the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Improperly stored chemicals with a CA date of 10/08/2023
2. Signs/Marker - 2 wellhead signs weathered & illegible with a CA date of 10/23/2023

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	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	RWF 313-23 & 413-23 wellhead signs weathered & illegible. The remaining 19 wellhead signs are all wearthered & cracking to varying degrees but still legible at this time.			
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.			Date: 10/23/2023
Type	BATTERY			
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: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:	Debris - please refer to photo log			
Corrective Action:				Date:
Type	WEEDS			
Comment:	Small amount of weeds in secondary containment			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 2		corrective date
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy air compressor		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	RWF 311-26 well bradenhead has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible. Remaining 20 wells have Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Qnergy nat gas generator		
Corrective Action:			Date:
Type: Bird Protectors	# 11		
Comment:			
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	
PRODUCED WATER	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		
Metal	Adequate	Walls Sufficent	Base Sufficent			
Comment:						
Corrective Action:						
Date:						
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
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:	295931	Type:	WELL	API Number: 045-15866	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	296201	Type:	WELL	API Number: 045-15926	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	296202	Type:	WELL	API Number: 045-15927	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	296203	Type:	WELL	API Number: 045-15928	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	296204	Type:	WELL	API Number: 045-15929	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	296205	Type:	WELL	API Number: 045-15930	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	296206	Type:	WELL	API Number: 045-15931	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	296207	Type:	WELL	API Number: 045-15932	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:

Facility ID:	296208	Type:	WELL	API Number:	045-15933	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296209	Type:	WELL	API Number:	045-15934	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296210	Type:	WELL	API Number:	045-15935	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296211	Type:	WELL	API Number:	045-15936	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296212	Type:	WELL	API Number:	045-15937	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296213	Type:	WELL	API Number:	045-15938	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296214	Type:	WELL	API Number:	045-15939	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296220	Type:	WELL	API Number:	045-15940	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	296221	Type:	WELL	API Number:	045-15941	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296222	Type:	WELL	API Number:	045-15942	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296223	Type:	WELL	API Number:	045-15943	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296224	Type:	WELL	API Number:	045-15944	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	296225	Type:	WELL	API Number:	045-15945	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
				Material Handling And Spill Prevention		Chemical tank containments
Gravel						Sparse gravel in most areas
		Culverts				
				Material Handling And Spill Prevention	Fail	Improperly stored stored chemicals
Ditches						
		Compaction				Light compaction in sections
Berms						
Compaction						Light compaction in areas
		Gravel				Sparse in sections

Comment: 1. Improperly stored stored chemicals

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 10/08/2023

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

Comment	User	Date
Please refer to Signs/Marker & Stormwater for observed compliance issues.	smelserw	09/23/2023

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

Document Num	Description	URL
708901760	Inspection 708901759 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261833
708901761	Inspection 708901759 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261834