

**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:

09/24/2023

Document Number:

708901765

FIELD INSPECTION FORM

Loc ID 383326 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 37 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301722	WELL	PR	07/15/2013	GW	045-18240	Youberg RWF 33-23	PR
301723	WELL	PR	08/01/2014	GW	045-18241	Youberg RWF 333-23	PR
301724	WELL	PR	08/01/2014	GW	045-18242	Youberg RWF 433-23	PR
301725	WELL	PR	10/10/2013	GW	045-18243	Youberg RWF 534-23	PR
301726	WELL	PR	10/10/2013	GW	045-18244	Youberg RWF 343-23	PR
301727	WELL	PR	07/15/2013	GW	045-18245	Youberg RWF 543-23	PR
301728	WELL	PR	07/15/2013	GW	045-18246	Youberg RWF 533-23	PR
301729	WELL	PR	08/07/2013	GW	045-18247	Youberg RWF 34-23	PR
301730	WELL	PR	10/10/2013	GW	045-18248	Youberg RWF 544-23	PR
301731	WELL	PR	07/31/2013	GW	045-18249	Youberg RWF 444-23	PR
301732	WELL	PR	08/07/2013	GW	045-18250	Youberg RWF 344-23	PR
301733	WELL	PR	08/01/2014	GW	045-18251	Youberg RWF 443-23	PR
301734	WELL	PR	10/10/2013	GW	045-18252	Youberg RWF 44-23	PR
301735	WELL	PR	10/10/2013	GW	045-18253	Youberg RWF 334-23	PR
301736	WELL	PR	08/01/2014	GW	045-18254	Youberg RWF 434-23	PR

General Comment:

CECMC Inspection Report Summary

On 09/22/2023 at approximately 10:00 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC YOUBERG RWF 33-23 Pad.

Location # 383326 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 183 yards from Beaver Creek & approximately 322 yards from the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained soils & gravel near multiple wellheads with a CA date of 10/04/2023
2. Equipment - PRV on domestic tap has plastic in relief port & no vent line with a CA date of 10/01/2023

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			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
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:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soils & gravel near multiple wellheads		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: 10/04/2023
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	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sand traps - hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV on domestic tap has plastic in relief port & no vent line		
Corrective Action:	Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.	Date:	10/01/2023
Type: Ancillary equipment	# 3		
Comment:	Sand traps		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 3	
Comment:	Chemical tanks	
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 Sufficient	Base Sufficient	
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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 Sufficient	Base Sufficient	
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities				
Facility ID: <u>301722</u>	Type: <u>WELL</u>	API Number: <u>045-18240</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: <u>301723</u>	Type: <u>WELL</u>	API Number: <u>045-18241</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: <u>301724</u>	Type: <u>WELL</u>	API Number: <u>045-18242</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: <u>301725</u>	Type: <u>WELL</u>	API Number: <u>045-18243</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: <u>301726</u>	Type: <u>WELL</u>	API Number: <u>045-18244</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment: Shut In				
Corrective Action:		Date:		
Facility ID: <u>301727</u>	Type: <u>WELL</u>	API Number: <u>045-18245</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: <u>301728</u>	Type: <u>WELL</u>	API Number: <u>045-18246</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: <u>301729</u>	Type: <u>WELL</u>	API Number: <u>045-18247</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	301730	Type:	WELL
API Number:	045-18248	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	301731	Type:	WELL
API Number:	045-18249	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	301732	Type:	WELL
API Number:	045-18250	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	301733	Type:	WELL
API Number:	045-18251	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	301734	Type:	WELL
API Number:	045-18252	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	301735	Type:	WELL
API Number:	045-18253	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	301736	Type:	WELL
API Number:	045-18254	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			

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				
Rip Rap						
Compaction						Small areas of light compaction
		Compaction				
Gravel						Sparse in areas
				Material Handling And Spill Prevention		Chemical tank containments

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Equipment for observed compliance issues	smelserw	09/24/2023

Attached Documents

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

Document Num	Description	URL
403539277	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6262041
708901766	Inspection 708901765 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6262037
708901767	Inspection 708901765 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6262039