

**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:

10/12/2023

Submitted Date:

10/13/2023

Document Number:

708901942

FIELD INSPECTION FORMLoc ID 335483 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

1 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	
, Engineering		dnr_cogccengineering@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295510	WELL	PR	12/01/2019	GW	045-15781	FEDERAL 29-02B	PR
295511	WELL	PR	12/01/2019	GW	045-15780	FEDERAL 29-01D	PR
295512	WELL	PR	12/01/2019	GW	045-15779	FEDERAL 29-07B	PR
295513	WELL	PR	06/01/2023	GW	045-15778	FEDERAL 29-08D	PR

General Comment:**CECMC Inspection Report Summary**

On 10/12/2023 at approximately 14:47 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL 29-02 Pad. Location # 335483 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - FEDERAL 29-07B well missing required BHP Sundry with a CA date of 10/27/2023

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: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Summit Midstream - pipe rail fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	

Type	IGNITOR/COMBUSTOR					
Comment:	Hog panels					
Corrective Action:					Date:	
Equipment:						corrective date
Type: Bird Protectors	# 2					
Comment:						
Corrective Action:					Date:	
Type: Plunger Lift	# 4					
Comment:	All wells on plunger lift					
Corrective Action:					Date:	
Type: Vertical Heated Separator	# 4					
Comment:						
Corrective Action:					Date:	
Type: Gas Meter Run	# 4					
Comment:	Summit Midstream					
Corrective Action:					Date:	
Type: Pig Station	# 1					
Comment:						
Corrective Action:					Date:	
Type: Bradenhead	# 4					
Comment:	Taylor plugs located on all bradenhead. 3 of the 4 bradenhead valves are accessible, unable to verify FEDERAL 29-07B at this time, water around wellhead. FEDERAL 29-07B well bradenhead tied into ECD					
Corrective Action:					Date:	
Type: Ancillary equipment	# 3					
Comment:	Chemical tanks					
Corrective Action:					Date:	
Type: Deadman # & Marked	# 4					
Comment:	Marked					
Corrective Action:					Date:	
Type: Bradenhead	# 1					
Comment:	FEDERAL 29-07B well missing BHP Sundry Please refer to Form 4 document # 402877124 - COA states "At the conclusion of the twelve months, submit a BHP Sundry that summarizes current well conditions and includes the annual BH test Form 17." No sundry was submitted after the 12 month period.					
Corrective Action:	Submit required sundry as per COA in Form 4 document # 402877124				Date:	10/27/2023
Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	400 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		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Ignitor/Combustor	
Comment:	FEDERAL 29-07B well bradenhead is tied into ECD	
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	295510	Type:	WELL	API Number:	045-15781	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	295511	Type:	WELL	API Number:	045-15780	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	295512	Type:	WELL	API Number:	045-15779	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	295513	Type:	WELL	API Number:	045-15778	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				
				Material Handling And Spill Prevention		Chemical tank containments
Compaction						Some areas with light compaction
Rip Rap						
		Ditches				
Culverts						
Ditches						
Gravel						Sparse
		Gravel				Sparse in sections
Berms						
		Compaction				Light compaction in some sections

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Equipment for observed compliance issue.	smelserw	10/13/2023

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

Document Num	Description	URL
708901943	Inspection 708901942 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6284144
708901944	Inspection 708901942 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6284145