

**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:

11/06/2023

Submitted Date:

11/10/2023

Document Number:

708902186

**FIELD INSPECTION FORM**

Loc ID 442832	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 61 Number of Comments 7 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																								
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>																																																																																																																								
<b>Contact Information:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment	, TEP		COGCCInspectionReports@terraep.com																																																																																																																	
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442826	WELL	PR	01/01/2017	GW	045-22907	MONUMENT RIDGE B 24C-08-07-95	PR
442827	WELL	PR	02/01/2017	GW	045-22908	MONUMENT RIDGE B 24D-08-07-95	PR
442828	WELL	PR	01/01/2017	GW	045-22909	MONUMENT RIDGE B 34B-08-07-95	PR
442829	WELL	PR	07/01/2016	GW	045-22910	MONUMENT RIDGE B 24B-08-07-95	PR
442830	WELL	PR	02/01/2017	GW	045-22911	MONUMENT RIDGE B 34C-08-07-95	PR
442831	WELL	PR	07/01/2016	GW	045-22912	MONUMENT RIDGE B 34A-08-07-95	PR
442833	WELL	PR	06/30/2016	GW	045-22913	MONUMENT RIDGE B 42D-08-07-95	PR
442834	WELL	PR	10/01/2016	GW	045-22914	MONUMENT RIDGE B 43C-08-07-95	PR
442835	WELL	PR	06/25/2016	GW	045-22915	MONUMENT RIDGE B 43B-08-07-95	PR
442836	WELL	PR	07/01/2016	GW	045-22916	MONUMENT RIDGE B 44B-08-07-95	PR
442837	WELL	PR	02/01/2017	GW	045-22917	MONUMENT RIDGE B 44D-08-07-95	PR
442966	WELL	PR	03/01/2017	GW	045-22959	MONUMENT RIDGE B 34D-08-07-95	PR
442967	WELL	PR	07/05/2016	GW	045-22960	MONUMENT RIDGE B 43A-08-07-95	PR
442968	WELL	SI	07/01/2023	GW	045-22961	MONUMENT RIDGE B 44A-08-07-95	SI
442977	WELL	PR	06/01/2022	GW	045-22963	MONUMENT RIDGE B 23C-08-07-95	PR
442978	WELL	PR	01/01/2017	GW	045-22964	MONUMENT RIDGE B 44C-08-07-95	PR
442979	WELL	PR	09/30/2016	GW	045-22965	MONUMENT RIDGE B 43D-08-07-95	PR

**General Comment:**

## CECMC Inspection Report Summary

On 11/06/2023 at approximately 12:06 hours, I, Compliance Specialist, Wayne Smelser  
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MONUMENT RIDGE B Pad.  
 Location # 442832 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. Signs/Marker - Tank label contains inaccurate information with a CA date of 12/10/2023
2. Housekeeping - Cellar lacks wildlife egress with a CA date of 11/17/2023
3. Housekeeping - Multiple cellar covers improperly placed & only partially covering wellhead cellars with a CA date of 11/17/2023
4. Equipment - Unmarked deadman with a CA date of 11/24/2023
5. Equipment - PRV lacks vent line with a CA date of 11/17/2023
6. Equipment - Rupture disc vent line & multiple PRV vent lines lack caps with a CA date of 11/17/2023
7. Stormwater - Improperly stored chemicals with a CA date of 11/17/2023

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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tank label contains inaccurate information		
Corrective Action:	Correct or install updated label to comply with Rule 605	Date:	12/10/2023
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Type	OTHER		
Comment:	44A-08-07-95 Wellhead cellar lacks wildlife egress		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.	Date:	11/17/2023
Type	OTHER		
Comment:	Multiple cellar covers improperly placed & only partially covering wellhead cellars		
Corrective Action:	Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.	Date:	11/17/2023
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
<b><u>Fencing/:</u></b>				
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:				Date:
Type	OTHER			
Comment:	Chemical tanks - Cattle panels & hog panels			
Corrective Action:				Date:
Type	OTHER			
Comment:	ECD's - Cattle panels & hog panels			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Cattle panels & hog panels			
Corrective Action:				Date:
<b><u>Equipment:</u></b>				corrective date
Type: Gas Meter Run	# 20			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 11			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 20			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Gas Meter Run	# 11			
Comment:				
Corrective Action:				Date:
Type: Other	# 1			
Comment:	PRV lacks vent line			

Corrective Action:	Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.			Date:	11/17/2023
Type: Bird Protectors	# 20				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 11				
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 20				
Comment:					
Corrective Action:				Date:	
Type: Other	# 4				
Comment:	Rupture disc vent line & multiple PRV vent lines lack caps				
Corrective Action:	Vents on pressure safety devices will be designed to be clear and free of debris and water at all times.			Date:	11/17/2023
Type: Ancillary equipment	# 1				
Comment:	Cataflow				
Corrective Action:				Date:	
Type: Deadman # & Marked	# 15				
Comment:	14 marked deadman & 1 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:	11/24/2023
Type: Bradenhead	# 20				
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.				
Corrective Action:				Date:	
Type: Ancillary equipment	# 3				
Comment:	Chemical tanks				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 11				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 1				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

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 Sufficent		
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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		
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	442812	Type:	WELL	API Number:	045-22893	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442813	Type:	WELL	API Number:	045-22894	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442814	Type:	WELL	API Number:	045-22895	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442815	Type:	WELL	API Number:	045-22896	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442816	Type:	WELL	API Number:	045-22897	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442817	Type:	WELL	API Number:	045-22898	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442818	Type:	WELL	API Number:	045-22899	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442819	Type:	WELL	API Number:	045-22900	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	442820	Type:	WELL	API Number:	045-22901	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442821	Type:	WELL	API Number:	045-22902	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442822	Type:	WELL	API Number:	045-22903	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442823	Type:	WELL	API Number:	045-22904	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442824	Type:	WELL	API Number:	045-22905	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442825	Type:	WELL	API Number:	045-22906	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442826	Type:	WELL	API Number:	045-22907	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442827	Type:	WELL	API Number:	045-22908	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	442828	Type:	WELL	API Number:	045-22909	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	442829	Type:	WELL	API Number:	045-22910	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	442830	Type:	WELL	API Number:	045-22911	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	442831	Type:	WELL	API Number:	045-22912	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	442833	Type:	WELL	API Number:	045-22913	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	442834	Type:	WELL	API Number:	045-22914	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	442835	Type:	WELL	API Number:	045-22915	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	442836	Type:	WELL	API Number:	045-22916	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	

Facility ID:	442837	Type:	WELL	API Number:	045-22917	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442966	Type:	WELL	API Number:	045-22959	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442967	Type:	WELL	API Number:	045-22960	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442968	Type:	WELL	API Number:	045-22961	Status:	SI	Insp. Status:	SI
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442977	Type:	WELL	API Number:	045-22963	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442978	Type:	WELL	API Number:	045-22964	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	442979	Type:	WELL	API Number:	045-22965	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
Compaction						Small areas of light compaction
				Material Handling And Spill Prevention		Chemical tank containments
				Material Handling And Spill Prevention	Fail	Improperly stored chemicals
Rip Rap						
		Culverts				
Gravel						Sparse in most areas
		Ditches				
Berms						
		Rip Rap				
		Compaction				
		Gravel				Sparse
Hydro Mulch						

Comment: 1. Improperly 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: 11/17/2023

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

Comment	User	Date
Please refer to Signs/Marker, Housekeeping, Equipment & Stormwater for observed compliance issues.	smelserw	11/10/2023

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

Document Num	Description	URL
403592527	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6318894">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6318894</a>
708902187	Inspection 708902186 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6318892">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6318892</a>
708902188	Inspection 708902186 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6318893">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6318893</a>