

**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:

12/18/2023

Submitted Date:

12/23/2023

Document Number:

708902602

FIELD INSPECTION FORM

Loc ID: 442832 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:

63 Number of Comments
0 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
442812	WELL	PR	07/01/2021	GW	045-22893	MONUMENT RIDGE B 21A-17-07-95	PR
442813	WELL	PR	03/01/2017	GW	045-22894	MONUMENT RIDGE B 21B-17-07-95	PR
442814	WELL	PR	08/01/2016	GW	045-22895	MONUMENT RIDGE B 24A-08-07-95	PR
442815	WELL	PR	10/14/2016	GW	045-22896	MONUMENT RIDGE B 23D-08-07-95	PR
442816	WELL	PR	05/01/2017	GW	045-22897	MONUMENT RIDGE B 31C-17-07-95	PR
442817	WELL	PR	03/01/2017	GW	045-22898	MONUMENT RIDGE B 31A-17-07-95	PR
442818	WELL	PR	05/12/2017	GW	045-22899	MONUMENT RIDGE B 31D-17-07-95	PR
442819	WELL	PR	04/20/2017	GW	045-22900	MONUMENT RIDGE B 31B-17-07-95	PR
442820	WELL	PR	06/25/2016	GW	045-22901	MONUMENT RIDGE B 33A-08-07-95	PR
442821	WELL	PR	05/03/2016	GW	045-22902	MONUMENT RIDGE B 32D-08-07-95	PR
442822	WELL	PR	08/17/2016	GW	045-22903	MONUMENT RIDGE B 33B-08-07-95	PR
442823	WELL	PR	05/12/2017	GW	045-22904	MONUMENT RIDGE B 32A-17-07-95	PR
442824	WELL	PR	08/01/2016	GW	045-22905	MONUMENT RIDGE B 33D-08-07-95	PR
442825	WELL	PR	10/01/2016	GW	045-22906	MONUMENT RIDGE B 33C-08-07-95	PR

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	PR	09/01/2023	GW	045-22961	MONUMENT RIDGE B 44A-08-07-95	PR
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 12/18/2023 at approximately 11:01 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC MONUMENT RIDGE B Pad.
Location # 442832 in Garfield County Colorado.

Please refer to inspection 708902186 conducted on 11/06/2023, previous corrective actions have been completed.
Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations & workover rig on location pulling tubing to repair HIT.

This is a summary of inspection report.

Limited inspection due to workover operations on location.

Location

Lease Road:			
	Type	Access	
	comment:		
	Corrective Action		Date:

Overall Good:

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

Emergency Contact Number:			
	Comment:	911/970-285-9377	
	Corrective Action:		Date: _____

Good Housekeeping:			
	Type	OTHER	
	Comment:	Open cellars Observed unmarked deadman & some cellars that had covers removed. Spoke with TEP consultant & they had to pull the deadman marker & removed cellar covers to spot in equipment. Consultant said they'd get the deadman remarked & cover the cellars.	
	Corrective Action:		Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment:	No _____		
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	TANK BATTERY		
Comment:	Cattle panels & hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ECD's - Cattle panels & hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - Cattle panels & hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	Workover rig		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Accumulator		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	
Type: Gas Meter Run	# 11		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rig tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:			

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rig heater		
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Telemetry		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
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: Other	# 1		
Comment:	Rig pump		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 15		
Comment:	14 marked deadman & 1 unmarked deadman Observed unmarked deadman & some cellars that had covers removed. Spoke with TEP consultant & they had to pull the deadman marker & removed cellar covers to spot in equipment. Consultant said they'd get the deadman remarked & cover the cellars.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
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 Sufficient		

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 Sufficient		

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

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

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

Facility ID: 442837 Type: WELL API Number: 045-22917 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 442966 Type: WELL API Number: 045-22959 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 442967 Type: WELL API Number: 045-22960 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 442968 Type: WELL API Number: 045-22961 Status: PR Insp. Status: PR

Workover

Comment: Workover rig on well pulling & scanning tubing to find & repair HIT.

Corrective Action:

Date:

Facility ID: 442977 Type: WELL API Number: 045-22963 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 442978 Type: WELL API Number: 045-22964 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 442979 Type: WELL API Number: 045-22965 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
		Compaction				Light compaction
Berms						
Compaction						Large amount of light compaction
				Material Handling And Spill Prevention		Chemical tank containments
		Ditches				
Gravel						Sparse in most areas
Rip Rap						
		Gravel				Sparse to none
		Culverts				
Ditches						
		Rip Rap				
Hydro Mulch						

Comment: Places with sparse to no gravel & light compaction 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
Limited inspection due to workover operations on location.	smelserw	12/23/2023

Attached Documents

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

Document Num	Description	URL
708902603	Inspection 708902602 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6370686
708902604	Inspection 708902602 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6370687