

**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:

12/19/2023

Submitted Date:

12/22/2023

Document Number:

708902586

FIELD INSPECTION FORM

Loc ID 323991	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 33 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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
211434	WELL	PR	08/01/2014	GW	045-07194	BERNKLAU RMV 108-4	PR
433486	WELL	PR	03/03/2014	GW	045-22081	WPX Energy RWF 332-4	PR
433487	WELL	PR	07/17/2014	GW	045-22082	WPX Energy RWF 341-4	PR
433488	WELL	PR	04/01/2014	GW	045-22083	WPX Energy RWF 442-4	PR
433489	WELL	PR	03/01/2014	GW	045-22084	WPX Energy RWF 342-4	PR
433490	WELL	PR	12/01/2022	GW	045-22085	WPX Energy RWF 422-4	PR
433491	WELL	PR	01/15/2014	GW	045-22086	WPX Energy RMV 163-4	PR
433492	WELL	PR	02/28/2014	GW	045-22087	WPX Energy RWF 421-4	PR
433493	WELL	PR	08/01/2014	GW	045-22088	WPX Energy RWF 42-4	PR
433494	WELL	PR	08/01/2014	GW	045-22089	WPX Energy RWF 32-4	PR
433495	WELL	PR	02/14/2014	GW	045-22090	WPX Energy RWF 331-4	PR
433496	WELL	PR	08/01/2020	GW	045-22091	WPX Energy RWF 523-4	PR

General Comment:

CECMC Inspection Report Summary

On 12/19/2023 at approximately 10:07 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WPX Energy RMV 108-4 Pad.

Location # 323991 in Garfield County Colorado.

Please refer to inspection 708902481 conducted on 12/12/2023, previous corrective actions have been completed.

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

Location is approximately 295 yards from Spruce Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Multiple wellhead signs weathered & illegible with a CA date of 01/21/2024

2. Equipment - Unmarked/improperly marked deadman with a CA date of 01/05/2024

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	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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered & illegible		
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:	01/21/2024
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:	5 marked deadman & 1 unmarked/improperly marked 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:	01/05/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLS	STEEL AST		,	
Comment:	Centralized containment					
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	STEEL AST		,	
Comment:				Centralized containment		
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities				
Facility ID: 211434	Type: WELL	API Number: 045-07194	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: 433486	Type: WELL	API Number: 045-22081	Status: PR	Insp. Status: PR
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: Shut In				
Corrective Action:		Date: _____		
Facility ID: 433487	Type: WELL	API Number: 045-22082	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: 433488	Type: WELL	API Number: 045-22083	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: 433489	Type: WELL	API Number: 045-22084	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: 433490	Type: WELL	API Number: 045-22085	Status: PR	Insp. Status: PR
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: Shut In				
Corrective Action:		Date: _____		
Facility ID: 433491	Type: WELL	API Number: 045-22086	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing, well on plunger lift				
Corrective Action:		Date:		
Facility ID: 433492	Type: WELL	API Number: 045-22087	Status: PR	Insp. Status: PR

<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 433493 Type: WELL API Number: 045-22088 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 433494 Type: WELL API Number: 045-22089 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 433495 Type: WELL API Number: 045-22090 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 433496 Type: WELL API Number: 045-22091 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
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
				Material Handling And Spill Prevention		Chemical tank containments
Gravel						Sparse in areas
Ditches						
		Compaction				
		Gravel				Sparse

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel 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
Please refer to Signs/Marker & Equipment for observed compliance issues.	smelserw	12/22/2023

Attached Documents

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

Document Num	Description	URL
403635100	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6369854
708902587	Inspection 708902586 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6369843
708902589	Inspection 708902586 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6369844