

**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 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:

- 33 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
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		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	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: <u>01/21/2024</u>
	Type	TANK LABELS/PLACARDS	
	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:	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: <u>211434</u>	Type: <u>WELL</u>	API Number: <u>045-07194</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>433486</u>	Type: <u>WELL</u>	API Number: <u>045-22081</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: <u>Shut In</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>433487</u>	Type: <u>WELL</u>	API Number: <u>045-22082</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>433488</u>	Type: <u>WELL</u>	API Number: <u>045-22083</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>433489</u>	Type: <u>WELL</u>	API Number: <u>045-22084</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>433490</u>	Type: <u>WELL</u>	API Number: <u>045-22085</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: <u>Shut In</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>433491</u>	Type: <u>WELL</u>	API Number: <u>045-22086</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action: _____		Date: _____		
Facility ID: <u>433492</u>	Type: <u>WELL</u>	API Number: <u>045-22087</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>433493</u> Type: <u>WELL</u> API Number: <u>045-22088</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>433494</u> Type: <u>WELL</u> API Number: <u>045-22089</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>433495</u> Type: <u>WELL</u> API Number: <u>045-22090</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>433496</u> Type: <u>WELL</u> API Number: <u>045-22091</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<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://ogcc.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