

**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:

03/18/2024

Submitted Date:

03/24/2024

Document Number:

708903366

FIELD INSPECTION FORMLoc ID 335389 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:**

36 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	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210829	WELL	PR	09/15/1989	GW	045-06587	DOE 1-W-29	PR
211039	WELL	PR	09/21/1995	GW	045-06797	DOE 1-M-29	PR
263761	WELL	PR	10/16/2002	GW	045-08141	FEDERAL PA 33-29	PR
263762	WELL	PR	11/06/2005	GW	045-08142	FEDERAL PA 44-29	PR
272892	WELL	PR	02/11/2005	GW	045-10187	FEDERAL PA 443-29	PR
272896	WELL	PR	02/06/2005	GW	045-10189	FEDERAL PA 343-29	PR
274644	WELL	PR	02/14/2005	GW	045-13368	FEDERAL PA 433-29R	PR
291713	WELL	PR	12/01/2010	GW	045-14514	FEDERAL PA 533-29	PR
291714	WELL	PR	11/26/2007	GW	045-14513	FEDERAL PA 513-28	PR

General Comment:**CECMC Inspection Report Summary**

On 03/18/2024 at approximately 14:07 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DOE 1-W-29 Pad.

Location # 335389 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. Housekeeping - Stained soils & gravel on location with a CA date of 04/03/2024

2. Stormwater - Stockpiled soils with no BMP's & erosion & transport of sediment off location with a CA date of 04/08/2024

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	TANK LABELS/PLACARDS		
Comment:	Capacity on 1 tank & tank label incorrect - please refer to photo log		
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:	Some wellhead signs weathered, faded & cracking but still legible at this time.		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soils & gravel near production unit & small amount near some wellheads		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: 04/03/2024
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank & liquid nitrogen tank - hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	DOE 1-W-29 well not on plunger lift Remaining 8 wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	DOE 1-W-29, DOE 1-M-29 & PA 343-29 wells have pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible. PA 44-29 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible Remaining 5 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
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PRODUCED WATER	1	OTHER	STEEL AST			
Comment:		Tank equipped with telemetry Capacity painted on tank & on tank label incorrect				
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 210 bbl						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment:		Centralized containment				
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	STEEL AST			
Comment:		Tanks equipped with telemetry				
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:		Centralized containment				
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:	210829	Type:	WELL	API Number:	045-06587	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well not on plunger lift								
Corrective Action:						Date:			
Facility ID:	211039	Type:	WELL	API Number:	045-06797	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263761	Type:	WELL	API Number:	045-08141	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	263762	Type:	WELL	API Number:	045-08142	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	272892	Type:	WELL	API Number:	045-10187	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	272896	Type:	WELL	API Number:	045-10189	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	274644	Type:	WELL	API Number:	045-13368	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	291713	Type:	WELL	API Number:	045-14514	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
		Ditches				
Other	Fail					Erosion & transport of sediment off location
Gravel						Sparse to none in most areas
		Culverts				
Compaction						
Other	Fail					Stockpiled soils with no BMP's
		Compaction				Light compaction in some sections
		Gravel				Sparse to none in sections
		Check Dams				
				Material Handling And Spill Prevention		Chemical tank containment

Comment: 1. Stockpiled soils with no BMP's
 2. Erosion & transport of sediment off location into a vegetated area.
 Some fluid in chemical tank containment, may need maintenance in the near future.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 04/08/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Stormwater for observed compliance issues.	smelserw	03/24/2024

Attached Documents

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

Document Num	Description	URL
708903367	Inspection 708903366 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6479366
708903368	Inspection 708903366 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6479367