

**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 FORM**

Loc ID: 335389  
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

**Findings:**  
 36 Number of Comments  
 2 Number of Corrective Actions  
 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	
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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Capacity on 1 tank & tank label incorrect - please refer to photo log		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Some wellhead signs weathered, faded & cracking but still legible at this time.		
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:

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

<b>Good Housekeeping:</b>			
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:

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

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Chemical tank & liquid nitrogen tank - hog panels		

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

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

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	OTHER	STEEL AST		
Comment:		Tank equipped with telemetry Capacity painted on tank & on tank label incorrect			
Corrective Action:					Date:

**Paint**

Condition	Adequate				
Other (Content)					
Other (Capacity) 210 bbl					
Other (Type)					

**Berms**

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:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment:		Centralized containment			
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210829	Type:	WELL	API Number:	045-06587	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well not on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	211039	Type:	WELL	API Number:	045-06797	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	263761	Type:	WELL	API Number:	045-08141	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	263762	Type:	WELL	API Number:	045-08142	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	272892	Type:	WELL	API Number:	045-10187	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	272896	Type:	WELL	API Number:	045-10189	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	274644	Type:	WELL	API Number:	045-13368	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	291713	Type:	WELL	API Number:	045-14514	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				

Facility ID: 291714 Type: WELL API Number: 045-14513 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
		Culverts				
		Compaction				Light compaction in some sections
		Gravel				Sparse to none in sections
		Check Dams				
				Material Handling And Spill Prevention		Chemical tank containment
Other	Fail					Stockpiled soils with no BMP's
Compaction						
Gravel						Sparse to none in most areas
Other	Fail					Erosion & transport of sediment off location
		Ditches				

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
<a href="#">Please refer to Housekeeping &amp; Stormwater for observed compliance issues.</a>	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
403729400	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6479368">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6479368</a>
708903367	Inspection 708903366 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6479366">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6479366</a>
708903368	Inspection 708903366 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6479367">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6479367</a>