

**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:

04/01/2024

Submitted Date:

04/03/2024

Document Number:

708903439**FIELD INSPECTION FORM**Loc ID 311653 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:26 Number of Comments1 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	
Trujillo, Aaron		aaron.trujillo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285306	WELL	PR	06/15/2007	GW	045-12424	OVERACKER 29-03D	PR
285308	WELL	PR	06/10/2009	GW	045-12422	OVERACKER 29-04B	PR
288105	WELL	PR	06/10/2009	GW	045-13157	OVERACKER FED. 20-14D	PR
288106	WELL	PR	06/10/2009	GW	045-13156	OVERACKER FED. 29-05B	PR

General Comment:**CECMC Inspection Report Summary**

On 04/01/2024 at approximately 11:00 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC OVERACKER 29-04 pad.
Location # 311653 in Garfield County Colorado.

Please refer to inspection 708902524 conducted on 12/11/2023, previous corrective action has not been completed.
Location is within High Priority/Density/NSO/Black Bear Habitat areas.
Location is approximately 142 yards from a drainage that contributes to the Colorado River.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stored vehicles, trailers & miscellaneous equipment on location with a CA date of 01/14/2024

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.

Dual lease - Shared facilities with location # 335139

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	CONTAINERS			
Comment:	Chemical tanks			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
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:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Stored vehicles, trailers & miscellaneous equipment on location. It appears 2 pickup trucks & 1 car have been removed, however the other stored vehicles, trailers & miscellaneous equipment documented in the previous inspection remain on location & in the interim area.			
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials & all other supplies not necessary for use on oil & gas locations is prohibited.			Date: 01/14/2024
Type	OTHER			
Comment:	Small amount of stained soils & gravel near 2 wellheads			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Summit Midstream meter house - pipe rail fence		
Corrective Action:		Date:	

<u>Equipment:</u>			corrective date
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible. OVERACKER 29-03D & OVERACKER 29-04B bradenhead lines connected to ECD. Please refer to document #'s 402872172 & 402872233		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:	Marked		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	OTHER	STEEL AST		,	
Comment:	Tanks equipped with telemetry					
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	250 bbls	
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	Ignitor/Combustor	
Comment:	OVERACKER 29-03D & OVERACKER 29-04B bradenhead lines connected to ECD. Please refer to document #'s 402872172 & 402872233	
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	285306	Type:	WELL	API Number:	045-12424	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285308	Type:	WELL	API Number:	045-12422	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	288105	Type:	WELL	API Number:	045-13157	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	288106	Type:	WELL	API Number:	045-13156	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				
Gravel						Sparse to none in most areas
		Ditches				
		Gravel				Sparse to none in sections
Compaction						Light compaction in some areas
				Material Handling And Spill Prevention		Chemical tank containments
		Compaction				

Comment: [Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.](#)

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	286375	1433494	
	286375	1433494	

COGCC Comments

Comment	User	Date
Please refer to Housekeeping for observed compliance issue.	smelserw	04/03/2024
Dual lease - Shared facilities with location # 335139		

Attached Documents

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

Document Num	Description	URL
708903440	Inspection 708903439 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6494286
708903441	Inspection 708903439 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6494287