

**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:

03/05/2024

Submitted Date:

03/05/2024

Document Number:

708903205

FIELD INSPECTION FORM

Loc ID: 322510
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:
 18 Number of Comments
 3 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210663	WELL	PR	01/01/2020	GW	045-06419	MOBILE 11-20	PR

General Comment:

[CECMC Inspection Report Summary](#)
 On 03/05/2024 at approximately 09:22 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC MOBILE 11-20 Pad. Location # 322510 in Garfield County Colorado.
 Please refer to inspection 708902787 conducted on 01/11/2024, previous corrective action has not been completed. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is approximately 286 yards from Mamm Creek. Location is in close proximity to Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV & rupture disc vent lines lack caps with a CA date of 01/22/2024
2. Signs/Marker - Tank label losing adhesion & some required info is not visible with a CA date of 04/04/2024
3. Housekeeping - Barbed wire fence needs maintenance/barbed wire laying on ground/wildlife hazard with a CA date of 03/12/2024

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 ActionL			Date:

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Tank label losing adhesion & some required info is not visible		
Corrective Action:	Comply with CECMC labeling rules		Date: <u>04/04/2024</u>
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

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

Good Housekeeping:			
Type	OTHER		
Comment:	Barbed wire fence needs maintenance/barbed wire laying on ground/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules		Date: <u>03/12/2024</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Meter house - Barbed wire fence		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbed wire fence		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	Separator unit PRV & rupture disc vent lines lack caps		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: 01/22/2024
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLS	STEEL AST		,
Comment:	Tank is not equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 210663 Type: WELL API Number: 045-06419 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
		Gravel				
Gravel						Sparse
		Compaction				
Compaction						Light compaction

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for observed compliance issues.	smelserw	03/05/2024

Attached Documents

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

Document Num	Description	URL
403709021	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6454603
708903206	Inspection 708903205 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6454601
708903207	Inspection 708903205 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6454602