

**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:

09/12/2023

Submitted Date:

09/13/2023

Document Number:

708901635

FIELD INSPECTION FORM

Loc ID 452566	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 48 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
452555	WELL	PR	05/01/2018	GW	045-23730	FEDERAL RU 412-17	PR
452556	WELL	PR	07/29/2018	GW	045-23731	FEDERAL RU 524-17	PR
452557	WELL	PR	06/21/2018	GW	045-23732	FEDERAL RU 512-17	PR
452558	WELL	PR	08/05/2018	GW	045-23733	FEDERAL RU 514-17	PR
452559	WELL	PR	07/26/2018	GW	045-23734	FEDERAL RU 513-17	PR
452560	WELL	PR	06/20/2018	GW	045-23735	FEDERAL RU 523-17	PR
452561	WELL	PR	05/01/2018	GW	045-23736	FEDERAL RU 312-17	PR
452562	WELL	PR	06/21/2018	GW	045-23737	FEDERAL RU 323-17	PR
452563	WELL	SI	08/01/2022	GW	045-23738	FEDERAL RU 522-17	SI
452564	WELL	PR	05/01/2018	GW	045-23739	FEDERAL RU 23-17	PR
452565	WELL	PR	06/20/2018	GW	045-23740	FEDERAL RU 413-17	PR
452567	WELL	PR	07/26/2018	GW	045-23741	FEDERAL RU 14-17	PR
452568	WELL	PR	08/02/2018	GW	045-23742	FEDERAL RU 424-17	PR
452569	WELL	PR	06/23/2018	GW	045-23743	FEDERAL RU 313-17	PR
452570	WELL	PR	08/02/2018	GW	045-23744	FEDERAL RU 314-17	PR
452571	WELL	PR	06/20/2018	GW	045-23745	FEDERAL RU 423-17	PR
452572	WELL	PR	07/26/2018	GW	045-23746	FEDERAL RU 324-17	PR
452573	WELL	PR	08/07/2018	GW	045-23747	FEDERAL RU 414-17	PR
452574	WELL	PR	06/01/2018	GW	045-23748	FEDERAL RU 13-17	PR
452575	WELL	PR	07/26/2018	GW	045-23749	FEDERAL RU 24-17	PR

General Comment:

CECMC Inspection Report Summary

On 09/12/2023 at approximately 12:24 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RU 23-17 Pad.
Location # 452566 in Garfield County Colorado.

Location is within Black Bear Habitat area & in close proximity to High Priority/Density Habitat areas.
While there, I observed normal production operations & workover operations on the FEDERAL RU 424-17 well.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained soils & gravel near multiple wellheads with a CA date of 09/23/2023

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.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
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:	Stained soils & gravel near multiple wellheads		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date:	09/23/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		

Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Qnergy nat gas generator & air compressor - hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy air compressor		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Dog house		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy nat gas generator		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Accumulator		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rig pump		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rig tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Workover Rig		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	452555	Type:	WELL	API Number:	045-23730	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452556	Type:	WELL	API Number:	045-23731	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452557	Type:	WELL	API Number:	045-23732	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452558	Type:	WELL	API Number:	045-23733	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452559	Type:	WELL	API Number:	045-23734	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452560	Type:	WELL	API Number:	045-23735	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452561	Type:	WELL	API Number:	045-23736	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	452562	Type:	WELL	API Number:	045-23737	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID: 452563	Type: WELL	API Number: 045-23738	Status: SI	Insp. Status: SI
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Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Shut In

Last produced July 2022

Corrective Action: _____ Date: _____

Facility ID: 452564	Type: WELL	API Number: 045-23739	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 452565	Type: WELL	API Number: 045-23740	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 452567	Type: WELL	API Number: 045-23741	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 452568	Type: WELL	API Number: 045-23742	Status: PR	Insp. Status: PR
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Workover

Comment: Workover Rig on well.

Please refer to document # 403526079

Observed workover rig pulling tubing & pumping a kill on well. TEP consultant said they were on the well to fix HIT.

Corrective Action: _____ Date: _____

Facility ID: 452569	Type: WELL	API Number: 045-23743	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 452570	Type: WELL	API Number: 045-23744	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action:		Date:	
Facility ID: <u>452571</u> Type: <u>WELL</u> API Number: <u>045-23745</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>452572</u> Type: <u>WELL</u> API Number: <u>045-23746</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>452573</u> Type: <u>WELL</u> API Number: <u>045-23747</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>452574</u> Type: <u>WELL</u> API Number: <u>045-23748</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>452575</u> Type: <u>WELL</u> API Number: <u>045-23749</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Producing, well on plunger lift</u>		
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				
		Check Dams				
Ditches						
		Sediment Traps				
		Waddles				
Sediment Traps						
Compaction						Small areas of light compaction
Gravel						Sparse
				Material Handling And Spill Prevention		Chemical tank containments
Waddles						
		Culverts				
		Rip Rap				
		Gravel				Sparse in sections
		Compaction				
Hydro Mulch						

Comment: [Limited inspection due to workover rig operations on location.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Housekeeping for observed compliance issue.	smelserw	09/13/2023
Limited inspection due to workover rig operations on location.		
Any corrective actions from previous inspections that have not been addressed are still applicable.		

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

Document Num	Description	URL
403529381	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250156
708901636	Inspection 708901635 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250154
708901637	Inspection 708901635 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250155