

**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 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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
 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 ActionL | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| 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: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: | | | |
| <input type="checkbox"/> 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 | | |
|--------|----|--|--|

| | | | |
|--------------------|--|-------|--|
| 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: <u>452563</u> | Type: <u>WELL</u> | API Number: <u>045-23738</u> | Status: <u>SI</u> | Insp. Status: <u>SI</u> |
| Idle Well | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | |
| Comment: <u>Shut In</u> <u>Last produced July 2022</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| Facility ID: <u>452564</u> | Type: <u>WELL</u> | API Number: <u>045-23739</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>Producing, well on plunger lift</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| Facility ID: <u>452565</u> | Type: <u>WELL</u> | API Number: <u>045-23740</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>Producing, well on plunger lift</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| Facility ID: <u>452567</u> | Type: <u>WELL</u> | API Number: <u>045-23741</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>Producing, well on plunger lift</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| Facility ID: <u>452568</u> | Type: <u>WELL</u> | API Number: <u>045-23742</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Workover | | | | |
| Comment: <u>Workover Rig on well.</u> <u>Please refer to document # 403526079</u> <u>Observed workover rig pulling tubing & pumping a kill on well. TEP consultant said they were on the well to fix HIT.</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| Facility ID: <u>452569</u> | Type: <u>WELL</u> | API Number: <u>045-23743</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>Producing, well on plunger lift</u> | | | | |
| Corrective Action: _____ | | | | Date: _____ |
| Facility ID: <u>452570</u> | Type: <u>WELL</u> | API Number: <u>045-23744</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>Producing, well on plunger lift</u> | | | | |

| | | | |
|--------------------|--|-------|--|
| 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> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

Producing Well

| | | | |
|--------------------|---|-------|--|
| Comment: | Producing, well on plunger lift | Date: | |
| 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> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

Producing Well

| | | | |
|--------------------|---|-------|--|
| Comment: | Producing, well on plunger lift | Date: | |
| 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> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

Producing Well

| | | | |
|--------------------|---|-------|--|
| Comment: | Producing, well on plunger lift | Date: | |
| 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> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

Producing Well

| | | | |
|--------------------|---|-------|--|
| Comment: | Producing, well on plunger lift | Date: | |
| 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> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

Producing Well

| | | | |
|--------------------|---|-------|--|
| Comment: | Producing, well on plunger lift | Date: | |
| 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:

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 Documents

You 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 |