

**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:

708901638

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 480732 Smelser, Wayne 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

39 Number of Comments

2 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
480785	WELL	PR	04/04/2023	GW	045-24484	FEDERAL WMC 311-20	PR
480786	WELL	PR	04/12/2023	OW	045-24485	FEDERAL WMC 511-20	PR
480787	WELL	PR	04/12/2023	OW	045-24486	FEDERAL WMC 312-20	PR
480788	WELL	PR	04/26/2023	OW	045-24487	FEDERAL WMC 512-20	PR
480789	WELL	PR	05/01/2023	OW	045-24488	FEDERAL WMC 33-20	PR
480790	WELL	PR	06/12/2023	OW	045-24489	FEDERAL WMC 532-20	PR
480791	WELL	PR	05/30/2023	OW	045-24490	FEDERAL WMC 432-20	PR
480792	WELL	PR	05/30/2023	OW	045-24491	FEDERAL WMC 332-20	PR
480793	WELL	PR	04/04/2023	GW	045-24492	FEDERAL WMC 11-20	PR
480794	WELL	PR	04/04/2023	GW	045-24493	FEDERAL WMC 411-20	PR
480795	WELL	PR	05/01/2023	OW	045-24494	FEDERAL WMC 12-20	PR
480796	WELL	PR	04/26/2023	OW	045-24495	FEDERAL WMC 412-20	PR
480797	WELL	PR	04/25/2023	OW	045-24496	FEDERAL WMC 13-20	PR
480798	WELL	PR	06/06/2023	OW	045-24497	FEDERAL WMC 32-20	PR
480799	WELL	PR	06/06/2023	OW	045-24498	FEDERAL WMC 531-20	PR
480800	WELL	PR	06/06/2023	OW	045-24499	FEDERAL WMC 431-20	PR
480801	WELL	PR	06/07/2023	OW	045-24500	FEDERAL WMC 331-20	PR

General Comment:

CECMC Inspection Report Summary

On 09/12/2023 at approximately 09:55 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL WMC 24-17 Pad.

Location # 480732 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.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained soils & gravel on location with a CA date of 09/23/2023

2. Equipment - Open ended load line with a CA date of 09/20/2023

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	TANK LABELS/PLACARDS		
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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soils & gravel on location		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date:	09/23/2023
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Summit Midstream gas meter houses - Jersey barriers		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Gas Meter Run	# 17		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy air compressor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy nat gas generator		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	09/20/2023
Type: Plunger Lift	# 17		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Summit Midstream		

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	STEEL AST		,

Comment: Centralized containment

Corrective Action:		Date:	
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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:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	HEATED STEEL AST		,

Comment: Centralized containment

Corrective Action:		Date:	
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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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	480785	Type:	WELL	API Number:	045-24484	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480786	Type:	WELL	API Number:	045-24485	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480787	Type:	WELL	API Number:	045-24486	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480788	Type:	WELL	API Number:	045-24487	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480789	Type:	WELL	API Number:	045-24488	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480790	Type:	WELL	API Number:	045-24489	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480791	Type:	WELL	API Number:	045-24490	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480792	Type:	WELL	API Number:	045-24491	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	480793	Type:	WELL	API Number:	045-24492	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480794	Type:	WELL	API Number:	045-24493	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480795	Type:	WELL	API Number:	045-24494	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480796	Type:	WELL	API Number:	045-24495	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480797	Type:	WELL	API Number:	045-24496	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480798	Type:	WELL	API Number:	045-24497	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480799	Type:	WELL	API Number:	045-24498	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	480800	Type:	WELL	API Number:	045-24499	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	480801	Type:	WELL	API Number:	045-24500	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps						
Gravel						Sparse
		Culverts				
Hydro Mulch						
		Waddles				
		Compaction				
		Rip Rap				
		Sediment Traps				
Compaction						Light compaction
Culverts						
				Material Handling And Spill Prevention		Chemical tank containments
Check Dams						
		Ditches				
Ditches						
Waddles						
		Gravel				Sparse in sections
Slope Roughening						
Rip Rap						

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Equipment for observed compliance issues.	smelserw	09/13/2023
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
403529386	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250161
708901639	Inspection 708901638 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250159
708901640	Inspection 708901638 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6250160

