

**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:

11/03/2023

Submitted Date:

11/06/2023

Document Number:

708902130

FIELD INSPECTION FORM

Loc ID 335434 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:

- 36 Number of Comments
- 3 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
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272857	WELL	PR	03/10/2005	GW	045-10180	FEDERAL RWF 13-19	PR
272858	WELL	PR	05/13/2005	GW	045-10179	FEDERAL RWF 313-19	PR
272859	WELL	PR	07/01/2021	GW	045-10178	FEDERAL RWF 413-19	PR
272860	WELL	PR	03/27/2005	OW	045-10177	FEDERAL RWF 513-19	PR
301013	WELL	PR	05/31/2010	GW	045-18073	FEDERAL RWF 314-19	PR
452657	WELL	PR	12/17/2018	GW	045-23759	FEDERAL PA 532-24	PR
452658	WELL	PR	12/17/2018	GW	045-23760	FEDERAL PA 433-24	PR
452661	WELL	PR	01/02/2019	GW	045-23763	FEDERAL PA 332-24	PR
452663	WELL	PR	12/17/2018	GW	045-23764	FEDERAL PA 434-24	PR
452673	WELL	PR	01/02/2019	GW	045-23774	FEDERAL PA 432-24	PR
452675	WELL	PR	01/02/2019	GW	045-23776	FEDERAL PA 34-24	PR
452682	WELL	PR	12/17/2018	GW	045-23782	FEDERAL PA 334-24	PR
452686	WELL	PR	12/17/2018	GW	045-23786	FEDERAL PA 32-24	PR
452689	WELL	PR	12/17/2018	GW	045-23788	FEDERAL PA 333-24	PR
452692	WELL	PR	12/17/2018	GW	045-23791	FEDERAL PA 533-24	PR

General Comment:

CECMC Inspection Report Summary

On 11/03/2023 at approximately 10:20 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RWF 13-19 Pad.

Location # 335434 in Garfield County Colorado.

Please refer to inspection 708901046 conducted on 07/13/2023, previous corrective actions have been completed.

Location is within High Priority/Density Habitat areas & in close proximity to NSO Habitat area.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank label lacks required information with a CA date of 12/06/2023
2. Equipment - Multiple open ended pipes on 2 production separators with a CA date of 11/13/2023
3. Equipment - Multiple PRV & rupture disc vent lines lack caps with a CA date of 11/13/2023

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.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Capacity on tank label on blowdown tank faded & illegible		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.	Date:	12/06/2023
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Other	# 7		
Comment:	Multiple open ended pipes on 2 production separators/wildlife hazards		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.		Date: <u>11/13/2023</u>
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Other	# 4		
Comment:	Multiple PRV & rupture disc vent lines lack caps		
Corrective Action:	Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.		Date: <u>11/13/2023</u>
Type: Bradenhead	# 15		
Comment:	RWF 314-19, RWF 513-19, RWF 413-19, RWF 313-19, & RWF 13-19 wells have Taylor plugs located on bradenhead, all bradenhead valves are accessible. Remaining 10 wells have pressure transducers & Taylor plugs located on bradenhead, all bradenhead valves are accessible. RWF 13-19, PA 432-24 & PA 433-24 wells have bradenhead tied into flowlines.		
Corrective Action:			Date:
Type: Gas Meter Run	# 18		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		

Comment:	Chemical tanks		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		

Comment:	Blowdown tank		
Corrective Action:		Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		

Comment:		
Corrective Action:		Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	272857	Type:	WELL	API Number:	045-10180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	272858	Type:	WELL	API Number:	045-10179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	272859	Type:	WELL	API Number:	045-10178	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	272860	Type:	WELL	API Number:	045-10177	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	301013	Type:	WELL	API Number:	045-18073	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	452657	Type:	WELL	API Number:	045-23759	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	452658	Type:	WELL	API Number:	045-23760	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	452661	Type:	WELL	API Number:	045-23763	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				

Facility ID: 452663	Type: WELL	API Number: 045-23764	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:			Date:	
Facility ID: 452673	Type: WELL	API Number: 045-23774	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:			Date:	
Facility ID: 452675	Type: WELL	API Number: 045-23776	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:			Date:	
Facility ID: 452682	Type: WELL	API Number: 045-23782	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:			Date:	
Facility ID: 452686	Type: WELL	API Number: 045-23786	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:			Date:	
Facility ID: 452689	Type: WELL	API Number: 045-23788	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:			Date:	
Facility ID: 452692	Type: WELL	API Number: 045-23791	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
		Ditches				
		Culverts				
Rip Rap						
Slope Roughening						
				Material Handling And Spill Prevention		Chemical tank containments
		Other				Hay bales
Ditches						
		Compaction				
		Rip Rap				
Gravel						Sparse
Compaction						Some light compaction
		Gravel				Sparse to none in some sections
Retention Ponds						
		Waddles				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker & Equipment for observed compliance issues.	smelserw	11/06/2023

Attached Documents

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

Document Num	Description	URL
708902131	Inspection 708902130 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6312708
708902132	Inspection 708902130 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6312709