

**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:

03/07/2024

Submitted Date:

03/11/2024

Document Number:

708903248**FIELD INSPECTION FORM**Loc ID 336037 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**29 Number of Comments4 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296416	WELL	PR	09/01/2023	GW	045-16013	GYPSUM RANCH B3	PR
296454	WELL	PR	09/01/2023	GW	045-16036	GYPSUM RANCH B4	PR
296457	WELL	SO	04/16/2008	GW	045-16039	GYPSUM RANCH B7	SO
296459	WELL	PR	09/01/2023	GW	045-16041	GYPSUM RANCH B9	PR
296461	WELL	PR	10/01/2023	GW	045-16043	GYPSUM RANCH B13	PR

General Comment:**CECMC Inspection Report Summary**

On 03/07/2024 at approximately 10:24 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GYPSUM RANCH B Pad.

Location # 336037 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost sites & in close proximity to NSO Habitat area.

Location is within Rule 411a Surface Water Internal Buffer.

Location is approximately 89 yards from the Colorado River.

Location is within close proximity to Freshwater Emergent/Freshwater Forested/Shrub & Riverine National Wetlands Inventory areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Production tank lacks required labeling with a CA date of 04/10/2024
2. Equipment - Multiple open ended load lines with a CA date of 03/18/2024
3. Equipment - PRV vent lines on tank burners do not comply with CECMC pressure safety device rules & also terminate in an unsafe manner with a CA date of 03/18/2024
4. Equipment - Open ended pipe/wildlife hazard with a CA date of 03/18/2024

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 Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead signs weathered & cracking but still legible at this time		
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:	1 production tank lacks required labeling		
Corrective Action:	Comply with CECMC tank labeling rules	Date:	04/10/2024

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: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Bollards		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Open ended pipe/wildlife hazard			
Corrective Action: Comply with CECMC wildlife rules		Date: 03/18/2024	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment: PRV vent lines on tank burners do not comply with CECMC pressure safety device rules & also terminate in an unsafe manner			
Corrective Action: Comply with CECMC pressure safety device rules & general safety rules		Date: 03/18/2024	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 3		
Comment: Multiple open ended load lines			
Corrective Action: All load lines will be capped or plugged		Date: 03/18/2024	
Type: Plunger Lift	# 4		
Comment: Wells on plunger lift			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment: Pressure transducers & Taylor plugs located on bradenheads for all producing wells, bradenhead valves are accessible.			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:		Tank not equipped with telemetry			
Corrective Action:		Date:			

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Inspector Name: Smelser, Wayne

Metal	Adequate	Walls Sufficent			
Comment: Centralized containment					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	HEATED STEEL AST		,
Comment: Contents unknown, tank isn't labeled Tank equipped with telemetry					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)	Contents unknown, tank isn't labeled				
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: Centralized containment					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		,
Comment: Tank equipped with telemetry					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: Centralized containment					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment: Tank not equipped with telemetry					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: Centralized containment					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected FacilitiesFacility ID: 296416 Type: WELL API Number: 045-16013 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 296454 Type: WELL API Number: 045-16036 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 296457 Type: WELL API Number: 045-16039 Status: SO Insp. Status: SO**Idle Well**Purpose: ☐ Shut In☐ Temporarily Abandoned

Reminder: _____

Comment: SUSPENDED OPERATIONS - well not completed, appears to be surface casing only.Last MIT performed 07-27-2021

Corrective Action:

Date:

Facility ID: 296459 Type: WELL API Number: 045-16041 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 296461 Type: WELL API Number: 045-16043 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				Sparse
Compaction						
Berms						
Culverts						
		Compaction				
Gravel						Sparse

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	03/10/2024

Attached Documents

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

Document Num	Description	URL
403715453	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6462214
708903252	Inspection 708903248 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6462211
708903253	Inspection 708903248 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6462212