

**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:

03/13/2024

Submitted Date:

03/13/2024

Document Number:

708903264**FIELD INSPECTION FORM**Loc ID: 335437 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:**30 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
280348	WELL	PR	04/29/2006	GW	045-11239	STRANAHAN 31C-27-692	PR
280349	WELL	PR	04/30/2006	GW	045-11240	STRANAHAN 31A-27-692	PR
280350	WELL	PR	12/10/2008	GW	045-11241	STRANAHAN 41A-27-692	PR
280351	WELL	PR	05/01/2006	GW	045-11242	STRANAHAN 41C-27-692	PR

General Comment:**CECMC Inspection Report Summary**

On 03/13/2024 at approximately 10:46 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC STRANAHAN 41C-27 Pad.
Location # 335437 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear 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 - Stranahan 41A wellhead sign faded & illegible with a CA date of 04/12/2024
2. Signs/Marker - Tank label illegible with a CA date of 04/12/2024
3. Housekeeping - Unused equipment on location with a CA date of 04/12/2024
4. Stormwater - Chemical tank containment full of fluid/Failure to maintain chemical BMP/BMP insufficient to contain possible spill with a CA date of 03/14/2024

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 ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Sign at intersection of Dry Hollow Road & Alta Mesa road		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label damaged & some required info illegible/does not comply with CECMC tank labeling rules		
Corrective Action:	Comply with CECMC tank labeling rules	Date:	04/12/2024
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Stranahan 41A wellhead sign faded & illegible		
Corrective Action:	Comply with CECMC signage rules	Date:	04/12/2024
Type	BATTERY		
Comment:	Battery sign weathered & cracking but still legible at this time		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment - ECD disconnected & not in use		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	04/12/2024
Type	OTHER		
Comment:	Chemical tank disconnected & not in use/unused equipment		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	

<u>Equipment:</u>			corrective date
Type: Emission Control Device	# 1		
Comment:	ECD disconnected & not in use, please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible. Stranahan 41C well bradenhead line is connected to sales line, please refer to document # 403250611		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Chemical tank - tank is disconnected & not in use/unused equipment		

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	200 BBLs	HEATED STEEL AST		,	
Comment:	Tanks not equipped with telemetry					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment:	Centralized containment					
Corrective Action:					Date:	

Venting:

Yes/No	NO			
Comment:				
Corrective Action:			Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	280348	Type:	WELL	API Number:	045-11239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280349	Type:	WELL	API Number:	045-11240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280350	Type:	WELL	API Number:	045-11241	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280351	Type:	WELL	API Number:	045-11242	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
		Compaction				
		Gravel				Sparse to none
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
Sediment Traps						
Check Dams						
Compaction						Light compaction
		Ditches				
Gravel						Sparse to none
		Culverts				
Rip Rap						
Berms						
Ditches						

Comment: Chemical tank containment full of fluid/Failure to maintain chemical BMP/BMP insufficient to contain possible spill.

At approximately 11:29 hours called Kris Rowe with TEP & informed him of observed compliance issue & that it was a 24 hour corrective action. He said he'd make some calls & get it taken care of.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 03/14/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Stormwater for observed compliance issues.	smelserw	03/13/2024

Attached Documents

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

Document Num	Description	URL
403718763	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6465913
708903265	Inspection 708903264 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6465911
708903266	Inspection 708903264 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6465912