

**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:

03/27/2024

Submitted Date:

03/27/2024

Document Number:

708903394

FIELD INSPECTION FORM

Loc ID 440705 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

Findings:

36 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

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
415550	WELL	PR	07/24/2015	GW	045-19092	WATSON RANCH B 23A-17-07-95	PR
415572	WELL	PR	09/15/2015	GW	045-19100	WATSON RANCH B 23C-17-07-95	PR
418498	WELL	PR	12/01/2022	GW	045-19719	WATSON RANCH B 24C-17-07-95	PR
418500	WELL	PR	09/09/2015	GW	045-19721	WATSON RANCH B 24A-17-07-95	PR
440702	WELL	PR	06/01/2015	GW	045-22799	WATSON RANCH B 32C-17-07-95	PR
440703	WELL	PR	08/22/2015	GW	045-22800	WATSON RANCH B 33A-17-07-95	PR
440706	WELL	PR	06/01/2015	GW	045-22802	WATSON RANCH B 33C-17-07-95	PR
440707	WELL	PR	07/08/2015	GW	045-22803	WATSON RANCH B 32B-17-07-95	PR
440708	WELL	PR	09/01/2023	GW	045-22804	WATSON RANCH B 32D-17-07-95	PR
440709	WELL	PR	06/01/2015	GW	045-22805	WATSON RANCH B 34C-17-07-95	PR
440710	WELL	PR	04/01/2023	GW	045-22806	WATSON RANCH B 33D-17-07-95	PR
440711	WELL	PR	06/01/2015	GW	045-22807	WATSON RANCH B 34A-17-07-95	PR
440712	WELL	SI	07/01/2023	GW	045-22808	WATSON RANCH B 33B-17-07-95	SI

General Comment:

CECMC Inspection Report Summary

On 03/27/2024 at approximately 12:51 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC WATSON RANCH B Pad.
Location # 440705 in Garfield County Colorado.

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

Location is within Rule 411a Surface Water Internal Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Multiple wellhead cellars not properly covered/wildlife & personnel hazards with a CA date of 04/03/2024
2. Stormwater - Failure to maintain chemical BMP's with a CA date of 03/30/2024

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.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	OTHER		
Comment:	Small amount of stained soils near wellhead area		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Small amount of debris near 2 wellheads		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Multiple wellhead cellars not properly covered/wildlife & personnel hazards		
Corrective Action:	Comply with CECMC wildlife & safety rules	Date:	04/03/2024
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tanks - hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 13		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Gas Meter Run	# 13		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator		
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 13		
Comment:	Pressure monitoring equipment located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,

Comment: [Tanks equipped with telemetry](#)

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: [Centralized containment](#)

Corrective Action: _____ Date: _____

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,

Comment: [Tanks equipped with telemetry](#)

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: [Centralized containment](#)

Corrective Action: _____ Date: _____

Venting:

Yes/No NO

Comment: _____

Corrective Action: _____ Date: _____

Flaring:

Type _____

Comment: _____

Corrective Action: _____ Date: _____

Inspected Facilities									
Facility ID:	415550	Type:	WELL	API Number:	045-19092	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	415572	Type:	WELL	API Number:	045-19100	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	418498	Type:	WELL	API Number:	045-19719	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	418500	Type:	WELL	API Number:	045-19721	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	440702	Type:	WELL	API Number:	045-22799	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	440703	Type:	WELL	API Number:	045-22800	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	440706	Type:	WELL	API Number:	045-22802	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	440707	Type:	WELL	API Number:	045-22803	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				

Facility ID: <u>440708</u>	Type: <u>WELL</u>	API Number: <u>045-22804</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing, well on plunger lift</u>			
Corrective Action:			Date:	
Facility ID: <u>440709</u>	Type: <u>WELL</u>	API Number: <u>045-22805</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing, well on plunger lift</u>			
Corrective Action:			Date:	
Facility ID: <u>440710</u>	Type: <u>WELL</u>	API Number: <u>045-22806</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing, well on plunger lift</u>			
Corrective Action:			Date:	
Facility ID: <u>440711</u>	Type: <u>WELL</u>	API Number: <u>045-22807</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing, well on plunger lift</u>			
Corrective Action:			Date:	
Facility ID: <u>440712</u>	Type: <u>WELL</u>	API Number: <u>045-22808</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<u>Producing Well</u>				
Comment:	<u>Producing, well on plunger lift</u>			
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
Slope Roughening						
Compaction						
Gravel						Sparse to none
		Compaction				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP's
		Gravel				Sparse
Berms						

Comment: 1. Failure to maintain chemical BMP's/chemical containments approximately 3/4 full of fluid/BMP's insufficient to contain possible spill.

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/30/2024

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Stormwater for observed compliance issues. Any corrective actions from previous inspections that have not been addressed are still applicable.	smelserw	03/27/2024

Attached Documents

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

Document Num	Description	URL
708903395	Inspection 708903394 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484325
708903396	Inspection 708903394 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6484326