

**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:

05/29/2024

Submitted Date:

05/29/2024

Document Number:

708903923

FIELD INSPECTION FORMLoc ID 335448 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

44 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
, 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
273049	WELL	PR	10/01/2021	GW	045-10208	FEDERAL RWF 14-18	PR
273051	WELL	PR	01/17/2005	GW	045-10211	FEDERAL RWF 314-18	PR
273052	WELL	PR	01/26/2005	GW	045-10212	FEDERAL RWF 11-19	PR
299225	WELL	PR	09/11/2014	GW	045-17624	FEDERAL RWF 313-18	PR
299226	WELL	PR	10/01/2022	GW	045-17625	FEDERAL RWF 413-18	PR
299264	WELL	PR	05/01/2018	GW	045-17628	FEDERAL RWF 414-18	PR
299265	WELL	PR	12/01/2014	GW	045-17629	FEDERAL RWF 514-18	PR
299266	WELL	PR	06/30/2010	GW	045-17630	FEDERAL RWF 324-18	PR
299267	WELL	PR	06/30/2010	GW	045-17631	FEDERAL RWF 21-19	PR
299268	WELL	PR	06/30/2010	GW	045-17632	FEDERAL RWF 321-19	PR
299269	WELL	PR	06/30/2010	GW	045-17633	FEDERAL RWF 421-19	PR
299270	WELL	PR	06/30/2010	GW	045-17634	FEDERAL RWF 521-19	PR
299271	WELL	PR	06/30/2010	GW	045-17635	FEDERAL RWF 621-19	PR
299272	WELL	PR	06/30/2010	GW	045-17636	FEDERAL RWF 311-19	PR
299273	WELL	PR	12/05/2012	GW	045-17637	FEDERAL RWF 411-19	PR
299277	WELL	PR	03/01/2023	GW	045-17638	FEDERAL RWF 511-19	PR

General Comment:

CECMC Inspection Report Summary

On 05/29/2024 at approximately 11:37 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RWF 11-19 Pad.
Location # 335448 in Garfield County Colorado.
Location is within High Priority/Density Habitat areas.
Location is approximately 315 yards from a creek/drainage that contributes to the Colorado River.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Failure to maintain chemical BMP's with a CA date of 05/30/2024
2. Housekeeping - Stained soils & gravel near multiple wellheads with a CA date of 06/08/2024
3. Equipment - Rupture disc vent line does not comply with CECMC pressure safety device rules with a CA date of 06/05/2024

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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
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	BATTERY		
Comment:	Battery sign weathered/faded/cracking/becoming illegible & does not comply with CECMC rules - please refer to photo log		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered/fading & cracking & starting to become illegible - please refer to photo log		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soils & gravel near multiple wellheads		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date:	06/08/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
------	-------	--	--

Comment:	Chemical tanks - hog panels around front & sides but not the back side of the chemical tanks			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	OTHER			
Comment:	Flameless gas infrared catalytic heater - hog panels			
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:			Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 16		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:	1 marked deadman & 2 unmarked deadman - please refer to photo log All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:			Date:
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Rupture disc vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: 06/05/2024
Type: Plunger Lift	# 16		

Comment: All wells on plunger lift			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
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:	273049	Type:	WELL	API Number: 045-10208 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	273051	Type:	WELL	API Number: 045-10211 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	273052	Type:	WELL	API Number: 045-10212 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	299225	Type:	WELL	API Number: 045-17624 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	299226	Type:	WELL	API Number: 045-17625 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	299264	Type:	WELL	API Number: 045-17628 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	299265	Type:	WELL	API Number: 045-17629 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	299266	Type:	WELL	API Number: 045-17630 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	299267	Type:	WELL
API Number:	045-17631	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	299268	Type:	WELL
API Number:	045-17632	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	299269	Type:	WELL
API Number:	045-17633	Status:	PR
Insp. Status:	PR		
Idle Well			
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____		
Comment:	Shut In		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	299270	Type:	WELL
API Number:	045-17634	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	299271	Type:	WELL
API Number:	045-17635	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	299272	Type:	WELL
API Number:	045-17636	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	299273	Type:	WELL
API Number:	045-17637	Status:	PR
Insp. Status:	PR		

Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	299277	Type:	WELL
API Number:	045-17638	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Data retrieval failed for the subreport 'InspWellStimulation' located at: \\10.14.12\103\			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap						
Check Dams						
		Gravel				Sparse to none
Compaction	Fail					Lack of stabilization/compaction
Berms						Berm may need maintenance in future
		Rip Rap				
		Compaction				Light compaction
		Sediment Traps				
		Ditches				
		Check Dams				Check dams may need maintenance in near future
Gravel						Sparse to none
Hydro Mulch						
Ditches						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP's

Comment: 1. Failure to maintain chemical BMP's/chemical containments full of fluid & not sufficient to contain possible spill. 3 containments were full & 2 had fluid on the top of containments, the 4th chemical containment was approximately 7/8 full.

* Edge of pad has started to slough & started to damage berm/BMP (N/NE area of pad behind production units)

* Lack of stabilization/compaction on location

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

Date: 05/30/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping, Equipment & Stormwater for corrective actions.	smelserw	05/29/2024
At approximately 11:48 hours observed that multiple chemical tank containments were full of fluid. At approximately 12:31 hours I called Kris Rowe with TEP & left a voicemail on the observed compliance issue & that I was issuing a 24 hour corrective action. At approximately 12:39 hours I called Chris Varner with TEP & spoke with him about the chemical tank containments & informed him that I was issuing a 24 hour corrective action on the observed compliance issue. He said he'd call a water truck & get them up there to pull the containments. Chris Varner called me back at approximately 13:35 hours & informed me that the water truck had made it to location & pulled the chemical tank containments.		

Attached Documents

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

Document Num	Description	URL
708903924	Inspection 708903923 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6567327
708903925	Inspection 708903923 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6567328