

**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:

06/05/2024

Submitted Date:

06/07/2024

Document Number:

708903995

FIELD INSPECTION FORM

Loc ID 334737	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: <div style="border: 1px solid black; padding: 2px;"> 43 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested </div>			
Operator Information: ECMC 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 , TEP		Phone	Email COGCCInspectionReports@terraep.com	Comment			
Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288670	WELL	PR	10/03/2007	GW	045-13553	FOSSIL CREEK RWF 523-6	PR
288672	WELL	PR	10/03/2007	GW	045-13552	FOSSIL CREEK RWF 424-6	PR
288674	WELL	PR	10/31/2008	GW	045-13551	FOSSIL CREEK RWF 313-6	PR
288677	WELL	PR	10/31/2008	GW	045-13550	FOSSIL CREEK RWF 13-6	PR
288678	WELL	PR	10/03/2007	GW	045-13324	FOSSIL CREEK RWF 423-6	PR
288689	WELL	PR	10/31/2008	GW	045-13317	FOSSIL CREEK RWF 524-6	PR
288691	WELL	PR	05/01/2022	GW	045-13316	FOSSIL CREEK RWF 14-6	PR
288692	WELL	PR	09/30/2008	GW	045-13315	FOSSIL CREEK RWF 314-6	PR
288693	WELL	PR	10/31/2008	GW	045-13314	FOSSIL CREEK RWF 23-6	PR
288694	WELL	PR	09/30/2008	GW	045-13313	FOSSIL CREEK RWF 513-6	PR
288695	WELL	PR	10/03/2007	GW	045-13312	FOSSIL CREEK RWF 413-6	PR
288696	WELL	PR	10/03/2007	GW	045-13311	FOSSIL CREEK RWF 324-6	PR
288697	WELL	PR	10/31/2008	GW	045-13310	FOSSIL CREEK RWF 514-6	PR
288699	WELL	PR	10/03/2007	GW	045-13309	FOSSIL CREEK RWF 24-6	PR
288718	WELL	PR	10/03/2007	GW	045-13554	FOSSIL CREEK RWF 323-6	PR
General Comment:							

CECMC Inspection Report Summary

On 06/05/2024 at approximately 14:16 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FOSSIL CREEK RWF 13-6 Pad.
Location # 334737 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
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 06/10/2024

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered & cracking but still legible at this time		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Small amount of staining near 5-6 wellheads		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Air compressor - hog panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Backhoe		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	RWF 513-6, RWF 514-6 & RWF 523-6 wells have Taylor plugs located on bradenhead, bradenhead valves are accessible. Remaining 12 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 1	
Comment:	Air compressor	
Corrective Action:		Date:

Tanks and Berms:

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:	

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:	

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID:	288670	Type:	WELL	API Number: 045-13553 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:	288672	Type:	WELL	API Number: 045-13552 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:	288674	Type:	WELL	API Number: 045-13551 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:	288677	Type:	WELL	API Number: 045-13550 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:	288678	Type:	WELL	API Number: 045-13324 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:	288689	Type:	WELL	API Number: 045-13317 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:	288691	Type:	WELL	API Number: 045-13316 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:	288692	Type:	WELL	API Number: 045-13315 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				

<u>Producing Well</u>				
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:	288693	Type:	WELL	API Number: 045-13314 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	288694	Type:	WELL	API Number: 045-13313 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	288695	Type:	WELL	API Number: 045-13312 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	288696	Type:	WELL	API Number: 045-13311 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	288697	Type:	WELL	API Number: 045-13310 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	288699	Type:	WELL	API Number: 045-13309 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	288718	Type:	WELL	API Number: 045-13554 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			

Corrective Action:		Date:	
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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
		Compaction				Light compaction in some sections
		Culverts				
		Ditches				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP's
Compaction						Light compaction
Berms						
Gravel						Sparse to none in most areas
		Gravel				Sparse to none in sections

Comment: 1. Failure to maintain chemical BMP's/multiple chemical containments approximately 3/4th to 7/8th full of fluid/BMP's are insufficient to contain possible spill.

* Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

* Some signs of sloughing/lack of stabilization on cut slope (S/SW area of location)

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

Date: 06/10/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Stormwater for corrective actions	smelserw	06/07/2024

Attached Documents

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

Document Num	Description	URL
708903996	Inspection 708903995 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6579047
708903998	Inspection 708903995 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6579048