



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:
05/30/2024
Submitted Date:
06/04/2024
Document Number:
708903972

Loc ID
335569

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:
34 Number of Comments
2 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
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271782	WELL	PR	08/23/2004	GW	045-09957	FEDERAL RWF 12-18	PR
271783	WELL	PR	09/01/2020	GW	045-09956	FEDERAL RWF 21-18	PR
271812	WELL	PR	08/22/2004	GW	045-09960	FEDERAL RWF 11-18	PR
277165	WELL	PR	01/13/2015	GW	045-10619	FEDERAL RWF 312-18	PR
277166	WELL	PR	11/01/2008	GW	045-10618	FEDERAL RWF 311-18	PR
277167	WELL	PR	03/03/2006	GW	045-10617	FEDERAL RWF 321-18	PR
296043	WELL	PR	09/01/2022	GW	045-15906	FEDERAL RWF 534-7	PR
296044	WELL	PR	05/15/2008	GW	045-15905	FEDERAL RWF 433-7	PR
296045	WELL	PR	09/01/2022	GW	045-15904	FEDERAL RWF 34-7	PR
296046	WELL	PR	03/31/2009	GW	045-15903	FEDERAL RWF 411-18	PR
296047	WELL	PR	03/31/2009	GW	045-15902	FEDERAL RWF 521-18	PR
296048	WELL	PR	02/01/2021	GW	045-15901	FEDERAL RWF 421-18	PR
296049	WELL	PR	05/15/2008	GW	045-15900	FEDERAL RWF 333-7	PR
296050	WELL	PR	05/15/2008	GW	045-15899	FEDERAL RWF 334-7	PR
296051	WELL	PR	03/31/2009	GW	045-15898	FEDERAL RWF 434-7	PR

General Comment:

Date Run: 6/11/2024 Doc [#708903972]

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CECMC Inspection Report Summary

On 05/30/2024 at approximately 12:50 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RWF21-18 pad.

Location # 335569 in Garfield County Colorado.

Please refer to inspection 708901990 conducted on 10/18/2023, previous corrective action has not been completed & CA date remains 10/29/2023.

Location is in close proximity to High Priority/Density Habitat areas.

Location is approximately 25 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. Housekeeping - Stained soils & gravel near wellheads with a CA date of 10/29/2023
2. Equipment - Open ended piping on separator unit/wildlife hazard/available for entry by wildlife with a CA date of 06/11/2024

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: <input type="checkbox"/>				
Signs/Marker:				
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	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Some wellhead signs weathered & cracking but still legible at this time			
Corrective Action:			Date:	
Type	BATTERY			
Comment:	Battery sign weathered & cracking/sign is becoming illegible & does not comply with CECMC rules.			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
Good Housekeeping:				
Type	OTHER			
Comment:	Stained soils & gravel near wellheads			
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date:	10/29/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	Hog panels			

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 15		
Comment:	RWF 11-18, RWF 12-18, RWF 421-18, RWF 434-7 & RWF 312-18 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. Remaining 10 wells have no form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended piping on separator/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules	Date:	06/11/2024
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		,
Comment:	Tank 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 Sufficent		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	271782	Type:	WELL	API Number: 045-09957 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:	271783	Type:	WELL	API Number: 045-09956 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:	271812	Type:	WELL	API Number: 045-09960 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:	277165	Type:	WELL	API Number: 045-10619 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:	277166	Type:	WELL	API Number: 045-10618 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:	277167	Type:	WELL	API Number: 045-10617 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:	296043	Type:	WELL	API Number: 045-15906 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:	296044	Type:	WELL	API Number: 045-15905 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:	296045	Type:	WELL	API Number: 045-15904 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:	296046	Type:	WELL	API Number: 045-15903 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:	296047	Type:	WELL	API Number: 045-15902 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:	296048	Type:	WELL	API Number: 045-15901 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:	296049	Type:	WELL	API Number: 045-15900 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:	296050	Type:	WELL	API Number: 045-15899 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:	296051	Type:	WELL	API Number: 045-15898 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
		Gravel				Sparse to none in sections
		Check Dams				
		Culverts				
Check Dams						
Compaction						
		Ditches				
		Compaction				
Ditches						
				Material Handling And Spill Prevention		Chemical tank containment
Waddles						
Rip Rap						
Gravel						Sparse to none in some areas

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions, also refer to Sign/Marker for comments.	smelserw	06/04/2024

Attached Documents

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

Document Num	Description	URL
403813933	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6574112
708903973	Inspection 708903972 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6574110
708903974	Inspection 708903972 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6574111