

**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

FIELD INSPECTION FORM

Loc ID 335569 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

Operator Information:
ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

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:

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 ActionL		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
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<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
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<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
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<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
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<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
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<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
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<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
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<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