

**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:

06/12/2024

Submitted Date:

06/12/2024

Document Number:

708904045

FIELD INSPECTION FORM

Loc ID 335487	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
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: 44 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297949	WELL	PR	08/31/2009	GW	045-17003	POTTER RWF 532-31	PR
298302	WELL	PR	10/01/2009	GW	045-17118	POTTER RWF 432-31	PR
298303	WELL	PR	10/01/2009	GW	045-17119	POTTER RWF 332-31	PR
298304	WELL	PR	09/12/2008	GW	045-17120	POTTER RWF 32-31	PR
298305	WELL	PR	10/01/2009	GW	045-17121	POTTER RWF 431-31	PR
298306	WELL	PR	03/01/2012	GW	045-17122	POTTER RWF 331-31	PR
298307	WELL	PR	10/31/2009	GW	045-17123	POTTER RWF 31-31	PR
298308	WELL	PR	08/11/2009	GW	045-17124	POTTER RWF 23-31	PR
298309	WELL	PR	08/11/2009	GW	045-17125	POTTER RWF 422-31	PR
298310	WELL	PR	09/12/2008	GW	045-17126	POTTER 322-31	PR
298311	WELL	PR	09/01/2009	GW	045-17127	POTTER RWF 22-31	PR
298312	WELL	PR	03/29/2010	GW	045-17128	POTTER RWF 521-31	PR
298313	WELL	PR	09/01/2009	GW	045-17129	POTTER RWF 421-31	PR
298314	WELL	PR	07/31/2009	GW	045-17130	POTTER RWF 321-31	PR
298315	WELL	PR	07/31/2009	GW	045-17131	POTTER RWF 21-31	PR
298316	WELL	PR	09/12/2008	GW	045-17132	POTTER RWF 412-31	PR
298317	WELL	PR	08/11/2009	GW	045-17133	POTTER RWF 312-31	PR
298318	WELL	PR	09/12/2008	GW	045-17134	POTTER RWF 12-31	PR
298319	WELL	PR	09/12/2008	GW	045-17135	POTTER RWF 511-31	PR
298320	WELL	PR	09/12/2008	GW	045-17136	POTTER RWF 411-31	PR
298321	WELL	PR	07/31/2009	GW	045-17137	POTTER RWF 311-31	PR

298327	WELL	PR	08/11/2009	GW	045-17142	POTTER RWF 11-31	PR
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General Comment:

CECMC Inspection Report Summary
On 06/12/2024 at approximately 12:27 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC POTTER RWF 532-31 Pad.
Location # 335487 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to Bald Eagle Roost site.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1. Equipment - Possible integrity issue with RWF 23-31 well casing valve with a CA date of 06/14/2024

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	WELLHEAD		
Comment:	Multiple wellhead signs are weathered & peeling/some required info is starting to become illegible - please refer to photo log		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No tank battery on location		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical 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	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Bradenhead	# 20		

Comment:	RWF 332-31, RWF 432-31, RWF 532-31, RWF 23-31, RWF 312-31, RWF 12-31, RWF 412-31, RWF 411-31 & RWF 421-31 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible.		
	Remaining 13 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	RWF 332-31, RWF 432-31, RWF 532-31, RWF 23-31, RWF 312-31, RWF 12-31, RWF 412-31, RWF 411-31 & RWF 421-31 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible.		
	Remaining 13 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Mechanical Condition - Possible integrity issue with RWF 23-31 well casing valve		
	At approximately 13:10 hours called Mike Gardener with TEP & informed him of the observed compliance issue with the casing valve. He said he would contact the supervisor for that area & get it looked at. At approximately 15:09 hours Mike texted me & let me know they had replaced the grease zerk on the casing valve.		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.		Date: 06/14/2024

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities						
Facility ID:	297949	Type:	WELL	API Number: 045-17003	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:	298302	Type:	WELL	API Number: 045-17118	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:	298303	Type:	WELL	API Number: 045-17119	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:	298304	Type:	WELL	API Number: 045-17120	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:	298305	Type:	WELL	API Number: 045-17121	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:	298306	Type:	WELL	API Number: 045-17122	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:	298307	Type:	WELL	API Number: 045-17123	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:	298308	Type:	WELL	API Number: 045-17124	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:	298309	Type:	WELL
API Number:	045-17125	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:	298310	Type:	WELL
API Number:	045-17126	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:	298311	Type:	WELL
API Number:	045-17127	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:	298312	Type:	WELL
API Number:	045-17128	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:	298313	Type:	WELL
API Number:	045-17129	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:	298314	Type:	WELL
API Number:	045-17130	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:	298315	Type:	WELL
API Number:	045-17131	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:	298316	Type:	WELL
API Number:	045-17132	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:	298317	Type:	WELL
API Number:	045-17133	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:	298318	Type:	WELL
API Number:	045-17134	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:	298319	Type:	WELL
API Number:	045-17135	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:	298320	Type:	WELL
API Number:	045-17136	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:	298321	Type:	WELL
API Number:	045-17137	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:	298327	Type:	WELL
API Number:	045-17142	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			



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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
Gravel						Insufficient gravel
Culverts						
				Material Handling And Spill Prevention		Chemical tank containments
		Ditches				
		Culverts				
		Gravel				Sparse to none
		Compaction				Light compaction
Berms						
Compaction	Fail					Lack of stabilization/compaction

Comment: 1. Lack of stabilization/compaction on location - please refer to photo log

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Equipment for corrective action & please also refer to Signs/Marker, Housekeeping & Stormwater for comments	smelserw	06/12/2024

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

Document Num	Description	URL
403823540	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6585336
708904046	Inspection 708904045 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6585333
708904047	Inspection 708904045 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6585334