

**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:

10/02/2024

Submitted Date:

10/07/2024

Document Number:

708904744**FIELD INSPECTION FORM**

Loc ID 452011	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> ECMC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> <u>39</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452001	WELL	PR	12/29/2021	GW	045-23665	FEDERAL RU 21-17	PR
452005	WELL	PR	12/29/2021	GW	045-23668	FEDERAL RU 541-17	PR
452007	WELL	PR	12/07/2021	GW	045-23669	FEDERAL RU 344-8	PR
452008	WELL	PR	11/23/2021	GW	045-23670	FEDERAL RU 441-17	PR
452017	WELL	PR	12/29/2021	GW	045-23674	FEDERAL RU 421-17	PR
452020	WELL	PR	12/29/2021	GW	045-23677	FEDERAL RU 321-17	PR
452025	WELL	PR	11/10/2021	GW	045-23680	FEDERAL RU 41-17	PR
452049	WELL	PR	11/10/2021	GW	045-23681	FEDERAL RU 31-17	PR
452050	WELL	PR	12/14/2021	GW	045-23682	FEDERAL RU 534-8	PR

**General Comment:****CECMC Inspection Report Summary**

On 10/02/2024 at approximately 15:09 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RU31-17 Pad.

Location # 452011 in Garfield County Colorado.

Location is within Black Bear Habitat area &amp; in close proximity to High Priority/Density Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Multiple PRV vent lines &amp; 1 rupture disc vent line do not comply with CECMC pressure safety device rules with a CA date of 10/14/2024

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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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:	

Emergency Contact Number:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Small amount of staining near some wellheads		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Nat gas generator, air compressor, thermogens & catalytic heater - hog panels		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy natural gas generator Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules. Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy air compressor Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules. Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		

Corrective Action:				Date:	
Type: Other		# 1			
Comment:	Dog house				
Corrective Action:				Date:	
Type: Horizontal Heated Separator		# 9			
Comment:					
Corrective Action:				Date:	
Type: Other		# 1			
Comment:	Swab rig				
Corrective Action:				Date:	
Type: Pig Station		# 1			
Comment:	Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.  Corrective action may be issued in future inspections if operator remains out of compliance.				
Corrective Action:				Date:	
Type: Ancillary equipment		# 1			
Comment:	Flameless gas infrared catalytic heater				
Corrective Action:				Date:	
Type: Ancillary equipment		# 2			
Comment:	Thermoelectric generators				
Corrective Action:				Date:	
Type: Bird Protectors		# 5			
Comment:					
Corrective Action:				Date:	
Type: Bradenhead		# 9			
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.				
Corrective Action:				Date:	
Type: Other		# 4			
Comment:	3 PRV vent lines & 1 rupture disc vent line do not comply with CECMC pressure safety device rules				
Corrective Action:	Comply with CECMC pressure safety device rules			Date:	10/14/2024
Type: Gas Meter Run		# 1			
Comment:	Summit Midstream meter house  Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.  Corrective action may be issued in future inspections if operator remains out of compliance.				
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
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PRODUCED WATER	1	300 BBLs	STEEL AST			
Comment: Tank equipped with telemetry						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities				
Facility ID:	452001	Type:	WELL	API Number: 045-23665
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
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:	452005	Type:	WELL	API Number: 045-23668
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
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:	452007	Type:	WELL	API Number: 045-23669
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
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:	452008	Type:	WELL	API Number: 045-23670
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
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:	452017	Type:	WELL	API Number: 045-23674
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
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:	452020	Type:	WELL	API Number: 045-23677
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
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:	452025	Type:	WELL	API Number: 045-23680
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
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:	452049	Type:	WELL	API Number: 045-23681
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
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:	452050	Type:	WELL	API Number:	045-23682	Status:	PR	Insp. Status:	PR
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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

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Culverts						
Compaction						
		Culverts				
Rip Rap						
		Ditches				
Gravel						Sparse to none in areas
Retention Ponds						
				Material Handling And Spill Prevention		Chemical tank containments
		Gravel				Sparse to none in sections
		Compaction				Small amount of light compaction
		Sediment Traps				
		Rip Rap				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	482718	402859790	
	482718	402859790	

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Equipment for corrective action &amp; comments</a>	smelserw	10/07/2024

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

Document Num	Description	URL
708904745	Inspection 708904744 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736007">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736007</a>
708904746	Inspection 708904744 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736009">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736009</a>