

**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:

10/08/2024

Submitted Date:

10/08/2024

Document Number:

708904756

**FIELD INSPECTION FORM**Loc ID 335412 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:**

27 Number of Comments

1 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 |
|---------------|-------|------------------------------------|---------|
| , TEP         |       | COGCCInspectionReports@terraep.com |         |
| Toews, Wesley |       | wtoews@blm.gov                     |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 257581      | WELL | PR     | 10/12/2012  | GW         | 045-07575 | FEDERAL RMV 132-18 | PR          |
| 277192      | WELL | PR     | 11/01/2021  | GW         | 045-10631 | FEDERAL RWF 42-18  | PR          |
| 277193      | WELL | PR     | 11/17/2005  | GW         | 045-10632 | FEDERAL RWF 343-18 | PR          |
| 277194      | WELL | PR     | 11/13/2005  | GW         | 045-10637 | FEDERAL RWF 443-18 | PR          |
| 277195      | WELL | PR     | 11/13/2005  | GW         | 045-10634 | FEDERAL RWF 543-18 | PR          |

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

On 10/08/2024 at approximately 10:52 hours, I, Compliance Specialist, Wayne Smelser  
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RMV 132-18 Pad.  
 Location # 335412 in Garfield County Colorado.  
 Location is within High Priority/Density Habitat areas.  
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Tanks & Berms - Multiple holes in secondary containment liner/liner needs maintenance with a CA date of 10/28/2024

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.

Shared facilities with the FEDERAL RMV 123-17 pad location # 335140

| Location   |  |        |             |
|--|--|--------|-------------|
| <b>Lease Road:</b>                                     |  |        |             |
| Type   | Access   |        |             |
| comment:   |  |        |             |
| Corrective Action                                      | L  |        | Date:       |
| Overall Good: <input type="checkbox"/>                 |  |        |             |
| <b>Signs/Marker:</b>                                   |  |        |             |
| 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   | TANK LABELS/PLACARDS   |        |             |
| Comment:   |  |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Type   | BATTERY  |        |             |
| Comment:   | Battery sign weathered & cracking  |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Type   | WELLHEAD   |        |             |
| Comment:   | RWF 42-18 wellhead sign peeling & some info starting to become illegible<br>RWF 543-18 wellhead sign peeling & some info starting to become illegible  |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Emergency Contact Number:                              |  |        |             |
| Comment:   | 911/970-285-9377   |        |             |
| Corrective Action:                                     |  |        | Date: _____ |
| <b>Good Housekeeping:</b>                              |  |        |             |
| Type   | DEBRIS   |        |             |
| Comment:   | Debris - please refer to photo log   |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Overall Good: <input type="checkbox"/>                 |  |        |             |
| <b>Spills:</b>   |  |        |             |
| Type   | Area   | Volume |             |
| In Containment: No _____                               |  |        |             |
| Comment: _____   |  |        |             |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |             |
| <b>Fencing/:</b>                                       |  |        |             |
| Type   | WELLHEAD   |        |             |
| Comment:   | Hog panels   |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Type   | SEPARATOR  |        |             |

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Gas Meter Run               | # 11   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 11   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 7  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 5  |       |                 |
| Comment:                          | RWF 343-18 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.<br><br>Remaining 4 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Catalytic heater   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Deadman # & Marked          | # 1  |       |                 |
| Comment:                          | Marked   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 5  |       |                 |
| Comment:                          | All wells on plunger lift  |       |                 |
| Corrective Action:                |  | Date: |                 |

**Tanks and Berms:**

| Contents           | #                            | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|------------------------------|-----------|-----------|---------|--------|
| CONDENSATE         | 1                            | <100 BBLS | STEEL AST |         | ,      |
| Comment:           | Tank equipped with telemetry |           |           |         |        |
| Corrective Action: |                              |           |           | Date:   |        |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 80 bbl   |
| Other (Type)     |          |

**Berms**

Inspector Name: Smelser, Wayne

|                    |  |                     |                     |             |                  |
|--------------------|--|---------------------|---------------------|-------------|------------------|
| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |                  |
| Metal              | Inadequate   | Walls Sufficent     | Base Insufficient   | Inadequate  |                  |
| Comment:           | Multiple holes in secondary containment liner/liner needs maintenance  |                     |                     |             |                  |
| Corrective Action: | The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. |                     |                     |             | Date: 10/28/2024 |
| Contents           | #  | Capacity            | Type                | Tank ID     | SE GPS           |
| 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              |  |                     |                     |             |                  |
| Comment:           |  |                     |                     |             |                  |
| Corrective Action: |  |                     |                     |             | Date:            |
| Contents           | #  | Capacity            | Type                | Tank ID     | SE GPS           |
| CONDENSATE         | 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              |  |                     |                     |             |                  |
| Comment:           |  |                     |                     |             |                  |
| Corrective Action: |  |                     |                     |             | Date:            |
| Contents           | #  | Capacity            | Type                | Tank ID     | SE GPS           |
| CONDENSATE         | 1  | 200 BBLs            | STEEL AST           |             | ,                |
| Comment:           | Tank equipped with telemetry   |                     |                     |             |                  |
| Corrective Action: |  |                     |                     |             | Date:            |
| <u>Paint</u>       |  |                     |                     |             |                  |
| Condition          | Adequate   |                     |                     |             |                  |
| Other (Content)    |  |                     |                     |             |                  |
| Other (Capacity)   |  |                     |                     |             |                  |
| Other (Type)       |  |                     |                     |             |                  |

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Other (Type)       |          |                     |                     |             |       |
| <b>Berms</b>       |          |                     |                     |             |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
| Metal              |          |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |
| <b>Venting:</b>    |          |                     |                     |             |       |
| Yes/No             | NO       |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |
| <b>Flaring:</b>    |          |                     |                     |             |       |
| Type               |          |                     |                     |             |       |
| Comment:           |          |                     |                     |             |       |
| Corrective Action: |          |                     |                     |             | Date: |

| Inspected Facilities   |                                 |       |      |                       |            |                  |
|--|---------------------------------|-------|------|-----------------------|------------|------------------|
| Facility ID:   | 257581                          | Type: | WELL | API Number: 045-07575 | 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:   | 277192                          | Type: | WELL | API Number: 045-10631 | 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:   | 277193                          | Type: | WELL | API Number: 045-10632 | 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:   | 277194                          | Type: | WELL | API Number: 045-10637 | 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:   | 277195                          | Type: | WELL | API Number: 045-10634 | 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                        |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--------------------------------|
|                  |                 | Compaction              |                       |               |                          |                                |
|                  |                 | Culverts                |                       |               |                          |                                |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none in sections     |
|                  |                 | Ditches                 |                       |               |                          |                                |
| Berms            |                 |                         |                       |               |                          |                                |
| Gravel           |                 |                         |                       |               |                          | Sparse to none in areas        |
| Compaction       |                 |                         |                       |               |                          | Light compaction in some areas |

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Tanks & Berms for corrective action & also refer to Signs/Marker & Housekeeping for comments. | smelserw | 10/08/2024 |
| Shared facilities with the FEDERAL RMV 123-17 pad location # 335140   |          |            |

Attached Documents

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708904757    | Inspection 708904756 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738554">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738554</a> |
| 708904758    | Inspection 708904756 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738555">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738555</a> |