

**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: _____

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:

- 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

Lease Road:			
	Type	Access	
	comment:		
	Corrective Action		Date:

Overall Good:

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	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 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: _____

Good Housekeeping:			
	Type	DEBRIS	
	Comment:	Debris - please refer to photo log	
	Corrective Action:		Date:

Overall Good:

Spills:			
	Type	Area	Volume
In Containment: No			
	Comment:		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
	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:

Equipment:			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. 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

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) _____				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
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							Date:	
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							Date:	
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							Date:	
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							Date:	
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							Date:	
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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738554
708904758	Inspection 708904756 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738555