

**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:

10/10/2024

Submitted Date:

10/13/2024

Document Number:

708904799

**FIELD INSPECTION FORM**

Loc ID 335659 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:**

- 41 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
279490	WELL	PR	04/01/2019	GW	045-11056	FEDERAL RWF 32-10	PR
289975	WELL	PR	11/11/2008	GW	045-13952	FEDERAL RWF 42-10	PR
289976	WELL	PR	04/03/2007	GW	045-13951	FEDERAL RWF 431-10	PR
289977	WELL	PR	11/01/2010	GW	045-13950	FEDERAL FWF 342-10	PR
289978	WELL	PR	11/30/2008	GW	045-13949	FEDERAL RWF 432-10	PR
289979	WELL	PR	04/01/2019	GW	045-13948	FEDERAL RWF 531-10	PR
289982	WELL	PR	04/04/2007	GW	045-13947	FEDERAL RWF 41-10	PR
289983	WELL	PR	04/04/2007	GW	045-13946	FEDERAL RWF 341-10	PR
289984	WELL	PR	01/26/2008	GW	045-13944	FEDERAL RWF 441-10	PR
289985	WELL	PR	09/01/2008	GW	045-13943	FEDERAL RWF 541-10	PR
289986	WELL	PR	12/03/2007	GW	045-13942	FEDERAL RWF 442-10	PR
289987	WELL	PR	11/18/2008	GW	045-13941	FEDERAL RWF 532-10	PR
289988	WELL	PR	04/04/2007	GW	045-13940	FEDERAL RWF 332-10	PR
289989	WELL	PR	12/14/2008	GW	045-13939	FEDERAL RWF 331-10	PR
289990	WELL	PR	02/15/2008	GW	045-13938	FEDERAL RWF 31-10	PR

**General Comment:**

CECMC Inspection Report Summary

On 10/10/2024 at approximately 13:10 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RWF 32-10 Pad.

Location # 335659 in Garfield County Colorado.

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

Multiple drainages from location contribute to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Failure to maintain chemical BMP & failure to minimize erosion & transport of sediment off location with a CA date of 10/16/2024

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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tank		
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:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Small amount of staining near some wellheads		
Corrective Action:			Date:

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

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

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Chemical tank & liquid nitrogen tank - hog panels		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	<a href="#">FEDERAL RWF 331-10 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.</a> <a href="#">Remaining 14 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible.</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Liquid nitrogen tank</a>		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	<a href="#">Marked</a>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Chemical tank</a>		
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,

Comment: Tank equipped with telemetry			
Corrective Action:		Date:	
<b>Paint</b>			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
<b>Berms</b>			
Type	Capacity	Permeability (Wall)	Permeability (Base) Maintenance
Metal	Adequate	Walls Sufficent	
Comment: Centralized containment			
Corrective Action:		Date:	
Contents	#	Capacity	Type Tank ID SE GPS
CONDENSATE	1	400 BBLs	STEEL AST ,
Comment: Tank equipped with telemetry			
Corrective Action:		Date:	
<b>Paint</b>			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
<b>Berms</b>			
Type	Capacity	Permeability (Wall)	Permeability (Base) Maintenance
Metal	Adequate	Walls Sufficent	
Comment: Centralized containment			
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:	279490	Type:	WELL	API Number:	045-11056	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:	289975	Type:	WELL	API Number:	045-13952	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:	289976	Type:	WELL	API Number:	045-13951	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:	289977	Type:	WELL	API Number:	045-13950	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:	289978	Type:	WELL	API Number:	045-13949	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:	289979	Type:	WELL	API Number:	045-13948	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:	289982	Type:	WELL	API Number:	045-13947	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:	289983	Type:	WELL	API Number:	045-13946	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									

<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:	289984	Type:	WELL	API Number:	045-13944	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:	289985	Type:	WELL	API Number:	045-13943	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:	289986	Type:	WELL	API Number:	045-13942	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:	289987	Type:	WELL	API Number:	045-13941	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:	289988	Type:	WELL	API Number:	045-13940	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:	289989	Type:	WELL	API Number:	045-13939	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:	289990	Type:	WELL	API Number:	045-13938	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
		Rip Rap				
Gravel						Sparse to none in most areas
		Compaction				
		Ditches				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Other				Hay bales
Compaction						
Sediment Traps						
Rip Rap						
Waddles						
		Sediment Traps				
		Gravel				Sparse to none in sections
Drains						
Other	Fail					Erosion & transport of sediment on cut slope
Other	Fail					Failure to minimize erosion & sediment transport
Berms						
		Culverts				
Ditches						

Comment:   
 1. Failure to maintain chemical BMP - Chemical tank containment approximately 3/4th full of fluid/BMP insufficient to contain possible spill   
 2. Erosion & transport of sediment on cut slope   
 3. Failure to minimize erosion & transport of sediment off location - sediment laden stormwater is traveling through ditch & migrating off location into a vegetated area - insufficient BMP's/runoff controls.

Corrective Action: Comply with CECMC Stormwater rules

Date: 10/16/2024

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
Please refer to Stormwater for corrective actions.	smelserw	10/13/2024

**Attached Documents**

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

Document Num	Description	URL
708904800	Inspection 708904799 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744151">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744151</a>
708904802	Inspection 708904799 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744152">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744152</a>