

**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:

10/16/2024

Submitted Date:

10/16/2024

Document Number:

708904821

FIELD INSPECTION FORM

Loc ID 335066	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 Findings: <div style="border-bottom: 1px solid black; margin-bottom: 5px;">41 Number of Comments</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">1 Number of Corrective Actions</div> <input checked="" type="checkbox"/> Corrective Action Response Requested			
Operator Information: 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>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE			
Contact Information:							
Contact Name	Phone	Email	Comment				
Trujillo, Aaron		aaron.trujillo@state.co.us					
, TEP		COGCCInspectionReports@terraep.com					
Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284277	WELL	PR	04/13/2006	GW	045-12122	SAVAGE RWF 231-32	PR
284279	WELL	PR	04/13/2006	GW	045-12123	SAVAGE RWF 341-32	PR
284281	WELL	PR	04/13/2006	GW	045-12125	SAVAGE RWF 232-32	PR
284282	WELL	PR	04/02/2007	GW	045-12126	SAVAGE RWF 242-32	PR
286745	WELL	PR	09/11/2014	GW	045-12758	SAVAGE RWF 441-32	PR
286747	WELL	PR	10/03/2014	GW	045-12757	SAVAGE RWF 332-32	PR
286748	WELL	PR	09/15/2006	GW	045-12756	SAVAGE RWF 32-32	PR
286749	WELL	PR	09/15/2006	GW	045-12755	SAVAGE RWF 331-32	PR
286750	WELL	PR	09/15/2006	GW	045-12754	SAVAGE RWF 31-32	PR
286751	WELL	PR	09/15/2006	GW	045-12753	SAVAGE RWF 541-32	PR
286752	WELL	PR	09/15/2006	GW	045-12752	SAVAGE RWF 442-32	PR
286753	WELL	PR	10/31/2007	GW	045-12751	SAVAGE RWF 42-32	PR
286754	WELL	PR	10/03/2014	GW	045-12750	SAVAGE RWF 342-32	PR
286755	WELL	PR	09/11/2014	GW	045-12749	SAVAGE RWF 41-32	PR
286756	WELL	PR	09/15/2006	GW	045-12748	SAVAGE RWF 241-32	PR
286784	WELL	PR	03/18/2008	GW	045-12773	SAVAGE RWF 431-32	PR
General Comment:							

CECMC Inspection Report Summary

On 10/16/2024 at approximately 15:00 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SAVAGE RWF242-32 Pad.

Location # 335066 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to Bald Eagle Nest Site.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Stockpiled soils with no BMP's with a CA date of 10/31/2024

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	BATTERY		
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:	
Type	WELLHEAD		
Comment:	3 Wellhead signs weathered & illegible 3 Wellhead signs weathered & peeling/becoming illegible Please refer to photo log		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Summit Midstream meter house & pig station - hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Liquid nitrogen tank - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment:	Hog panels		Date:	
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:			Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Bradenhead	# 16		
Comment:	RWF 32-32, 442-32, 42-32, 541-32, 242-32, 241-32 & 31-32 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. Remaing 9 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 13		
Comment:	9 Marked deadman 2 Unmarked deadman - please refer to photo log 2 Improperly marked deadman - please refer to photo log		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater		
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:

Type: Plunger Lift	# 16	
Comment:	All wells on plunger lift	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Seperate containment			
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Centralized containment			
Corrective Action:			Date:	

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID:	284277	Type:	WELL	API Number: 045-12122 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:	284279	Type:	WELL	API Number: 045-12123 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:	284281	Type:	WELL	API Number: 045-12125 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:	284282	Type:	WELL	API Number: 045-12126 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:	286745	Type:	WELL	API Number: 045-12758 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:	286747	Type:	WELL	API Number: 045-12757 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:	286748	Type:	WELL	API Number: 045-12756 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:	286749	Type:	WELL	API Number: 045-12755 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:	286750	Type:	WELL
API Number:	045-12754	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:	286751	Type:	WELL
API Number:	045-12753	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:	286752	Type:	WELL
API Number:	045-12752	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:	286753	Type:	WELL
API Number:	045-12751	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:	286754	Type:	WELL
API Number:	045-12750	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:	286755	Type:	WELL
API Number:	045-12749	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:	286756	Type:	WELL
API Number:	045-12748	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:	286784	Type:	WELL	API Number:	045-12773	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
Berms						
		Gravel				Sparse to none in sections
		Compaction				
Rip Rap						
Compaction						Light compaction in some areas
Other	Fail					Stockpiled soils with no BMP's
		Ditches				
Gravel						Sparse to none in most areas
		Culverts				

Comment: 1. Stockpiled soils on location & in the interim area with no BMP's

Corrective Action: Comply with CECMC Stormwater rules

Date: 10/31/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Stormwater for corrective action & also refer to Signs/Marker & Equipment for comments.	smelserw	10/16/2024

Attached Documents

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

Document Num	Description	URL
708904822	Inspection 708904821 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6749596
708904823	Inspection 708904821 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6749597