

**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:

10/20/2024

Document Number:

708904857

FIELD INSPECTION FORMLoc ID 335744 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:

37 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
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
277832	WELL	PR	10/07/2019	GW	045-10799	FEDERAL RWF 311-17	PR
277833	WELL	PR	09/11/2019	GW	045-10798	FEDERAL RWF 11-17	PR
277873	WELL	PR	10/29/2019	GW	045-10801	FEDERAL RWF 414-8	PR
277874	WELL	PR	10/29/2019	GW	045-10802	FEDERAL RWF 314-8	PR
457056	WELL	PR	10/07/2019	GW	045-24028	FEDERAL RWF 412-17	PR
457057	WELL	PR	10/30/2019	GW	045-24029	FEDERAL RWF 43-7	PR
457058	WELL	PR	09/11/2019	GW	045-24030	FEDERAL RWF 411-17	PR
457059	WELL	PR	10/29/2019	GW	045-24031	FEDERAL RWF 324-8	PR
457060	WELL	PR	10/29/2019	GW	045-24032	FEDERAL RWF 513-8	PR
457061	WELL	PR	10/30/2019	GW	045-24033	FEDERAL RWF 14-17	PR
457062	WELL	PR	03/16/2020	GW	045-24034	FEDERAL RWF 514-8	PR
457063	WELL	PR	10/07/2019	GW	045-24035	FEDERAL RWF 442-18	PR
457064	WELL	PR	10/30/2019	GW	045-24036	FEDERAL RWF 443-7	PR
457065	WELL	PR	10/30/2019	GW	045-24037	FEDERAL RWF 511-17	PR
457066	WELL	PR	09/11/2019	GW	045-24038	FEDERAL RWF 512-17	PR

General Comment:

CECMC Inspection Report Summary

On 10/16/2024 at approximately 11:27 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DOE 1-M-18 Pad.

Location # 335744 in Garfield County Colorado.

Location is in close proximity to High Priority/Density Habitat areas.

Location is approximately 79 yards from a creek/drainage that contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Multiple PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 10/27/2024

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		Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery lacks required signage, sign is improperly located in front of separators - please refer to photo log		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
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: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Other	# 4		corrective date
Comment:	Multiple PRV vent lines do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: 10/27/2024
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:			Date:

Type: Bradenhead	# 15	
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Plunger Lift	# 15	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Gas Meter Run	# 16	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 11	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Cataflow	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 16	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Thermogens	
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 2	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
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:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Metal	Adequate	Walls Sufficent			
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	277832	Type:	WELL	API Number: 045-10799 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:	277833	Type:	WELL	API Number: 045-10798 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:	277873	Type:	WELL	API Number: 045-10801 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:	277874	Type:	WELL	API Number: 045-10802 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:	457056	Type:	WELL	API Number: 045-24028 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:	457057	Type:	WELL	API Number: 045-24029 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:	457058	Type:	WELL	API Number: 045-24030 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:	457059	Type:	WELL	API Number: 045-24031 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:	457060	Type:	WELL	API Number: 045-24032 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:	457061	Type:	WELL	API Number: 045-24033 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:	457062	Type:	WELL	API Number: 045-24034 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:	457063	Type:	WELL	API Number: 045-24035 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:	457064	Type:	WELL	API Number: 045-24036 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:	457065	Type:	WELL	API Number: 045-24037 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:	457066	Type:	WELL	API Number: 045-24038 Status: PR Insp. Status: PR
<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
Berms						
		Compaction				Small amount of light compaction
Gravel						Sparse to none in most areas
Waddles						
		Culverts				
Drains						
Other						Hay bales
		Ditches				
		Gravel				Sparse to none in sections
Rip Rap						
				Material Handling And Spill Prevention		Chemical tank containments
Hydro Mulch						
		Check Dams				
Compaction						Light compaction in some areas
Ditches						
Check Dams						
Retention Ponds						
		Other				Hay bales
		Waddles				
Sediment Traps						
		Berms				
Other						Erosion starting to develop on cut slope

Comment: Some fluid in multiple chemical tank containments, may need maintenance in the near future.

Small amount of erosion starting to develop on cut slope

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & also refer to Signs/Marker & Stormwater for comments.	smelserw	10/20/2024

Attached Documents

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

Document Num	Description	URL
708904858	Inspection 708904857 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6753786
708904859	Inspection 708904857 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6753787

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