

**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:

10/22/2024

Document Number:

708904871

**FIELD INSPECTION FORM**Loc ID 335743 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:**

44 Number of Comments

3 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
211276	WELL	PR	12/01/2010	GW	045-07035	DOE RM-2-8	PR
286863	WELL	PR	04/01/2023	GW	045-12823	FEDERAL RWF 333-8	PR
286864	WELL	PR	03/12/2008	GW	045-12822	FEDERAL RWF 433-8	PR
286865	WELL	PR	07/17/2007	GW	045-12821	FEDERAL RMV 166-8	PR
286866	WELL	PR	07/01/2023	GW	045-12820	FEDERAL RWF 533-8	PR
286867	WELL	SI	05/01/2021	GW	045-12819	FEDERAL RWF 343-8	SI
286868	WELL	PR	06/12/2007	GW	045-12818	FEDERAL RWF 443-8	PR
286869	WELL	PR	06/12/2007	GW	045-12817	FEDERAL RWF 423-8	PR
286870	WELL	PR	09/10/2012	GW	045-12816	FEDERAL RWF 23-8	PR
286871	WELL	PR	08/01/2023	GW	045-12815	FEDERAL RWF 323-8	PR
286872	WELL	PR	02/28/2009	GW	045-12814	FEDERAL RWF 334-8	PR
286873	WELL	PR	12/01/2022	GW	045-12813	FEDERAL RWF 434-8	PR
286874	WELL	PR	08/01/2022	GW	045-12812	FEDERAL RWF 534-8	PR
286875	WELL	PR	04/01/2020	GW	045-12811	FEDERAL RWF 34-8	PR
286886	WELL	PR	08/01/2022	GW	045-12806	FEDERAL RWF 313-9	PR
286887	WELL	PR	08/01/2022	GW	045-12805	FEDERAL RWF 413-9	PR

**General Comment:**

CECMC Inspection Report Summary

On 10/16/2024 at approximately 13:16 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DOE RM-2-8 Pad.

Location # 335743 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas.

Location is approximately 12 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 10/29/2024
2. Equipment - Multiple burner exhaust stacks on separator units lack bird protection/wildlife hazard with a CA date of 10/29/2024
3. Stormwater - Multiple chemical tanks lack BMP's with a CA date of 11/06/2024

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 RWF 12-9 pad, location # 335636

### Location

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

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Some signs weathered & cracking		
Corrective Action:		Date:	
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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Staining near separator unit & wellhead - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	1 chemical tank - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Fire extinguisher		
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	<p>RWF 334-8 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.</p> <p>Remaining 15 wells have Taylor plugs located on all bradenhead, bradenhead valves are accessible.</p> <p>DOE RM-2-8 well bradenhead line connected to flowline - Form 4 document # 402775825</p>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 19		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<p>Qnergy air compressor</p> <p>Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.</p> <p>Corrective action may be issued in future inspections if operator remains out of compliance.</p>		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:	Aproximately 12 of the 20 burner exhaust stacks on separator units lack bird protection/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	10/29/2024
Type: Ancillary equipment	# 1		

Comment:		Qnergy natural gas generator			
		Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.			
		Corrective action may be issued in future inspections if operator remains out of compliance.			
Corrective Action:				Date:	
Type: Gas Meter Run		# 20			
Comment:					
Corrective Action:				Date:	
Type: Other		# 4			
Comment:		PRV vent line on FLOGISTIX compressor does not comply with CECMC pressure safety device rules			
		PRV vent line on VALERUS compressor does not comply with CECMC pressure safety device rules			
		2nd PRV vent line on VALERUS compressor does not comply with CECMC pressure safety device rules (additionally hole drilled in the 90 on vent line is pointing straight out & not down which constitutes a safety issue as well)			
		PRV vent line on separator does not comply with CECMC pressure safety device rules			
Corrective Action:		Comply with CECMC pressure safety device rules		Date:	10/29/2024
Type: Compressor		# 2			
Comment:		Trailer mounted FLOGISTIX compressor			
		Skid mounted VALERUS compressor			
Corrective Action:				Date:	
Type: Horizontal Heated Separator		# 19			
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift		# 16			
Comment:		All wells on plunger lift			
Corrective Action:				Date:	
Type: Ancillary equipment		# 4			
Comment:		Chemical tanks			
		3 chemical tanks lack BMP's - refer to Stormwater for CA			
Corrective Action:				Date:	
Type: Ancillary equipment		# 2			
Comment:		Thermogens			
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	
Metal	Adequate	Walls Sufficent			
Comment:					
Corrective Action:					Date: <div></div>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date: <div></div>

Flaring:

Type			
Comment:			
Corrective Action:			Date: <div></div>

Inspected Facilities				
Facility ID:	211276	Type:	WELL	API Number: 045-07035 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:	286863	Type:	WELL	API Number: 045-12823 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:	286864	Type:	WELL	API Number: 045-12822 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:	286865	Type:	WELL	API Number: 045-12821 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:	286866	Type:	WELL	API Number: 045-12820 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:	286867	Type:	WELL	API Number: 045-12819 Status: SI Insp. Status: SI
<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:	286868	Type:	WELL	API Number: 045-12818 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:	286869	Type:	WELL	API Number: 045-12817 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				

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:	286870	Type:	WELL	API Number: 045-12816 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:	286871	Type:	WELL	API Number: 045-12815 Status: PR Insp. Status: PR
Idle Well				
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned		Reminder: _____	
Comment:	Shut In			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286872	Type:	WELL	API Number: 045-12814 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:	286873	Type:	WELL	API Number: 045-12813 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:	286874	Type:	WELL	API Number: 045-12812 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:	286875	Type:	WELL	API Number: 045-12811 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:	286886	Type:	WELL	API Number: 045-12806 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:	286887	Type:	WELL	API Number:	045-12805	Status:	PR	Insp. Status:	PR
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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

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**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps						
Compaction						Small amount of light compaction
		Sediment Traps				
				Material Handling And Spill Prevention	Fail	3 chemical tanks lack BMP's
		Gravel				Sparse to none in sections
Rip Rap						
		Ditches				
Gravel						Sparse to none in areas
Retention Ponds						
		Culverts				
		Waddles				
Waddles						BMP's showing signs of deterioration
		Compaction				
Hydro Mulch						
Check Dams						
Berms						
		Rip Rap				

Comment: 1. Multiple chemical tanks lack BMP's

Wattles showing signs of deterioration &amp; may need maintenance in near future

Corrective Action: Comply with CECMC Stormwater rules

Date: 11/06/2024

**Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Equipment & Stormwater for corrective actions & also refer to Housekeeping for comments.	smelserw	10/22/2024
Shared facilities with the FEDERAL RWF 12-9 pad, location # 335636		

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

Document Num	Description	URL
708904872	Inspection 708904871 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6756730">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6756730</a>
708904873	Inspection 708904871 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6756731">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6756731</a>