

**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:

02/18/2025

Submitted Date:

02/18/2025

Document Number:

708905774**FIELD INSPECTION FORM**Loc ID 335439 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:25 Number of Comments1 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
Heil, John		john.heil@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277735	WELL	PR	11/08/2005	GW	045-10762	LOUTHAN 41D-34-692	PR
277738	WELL	PR	12/01/2005	GW	045-10761	LOUTHAN 31B-34-692	PR
277739	WELL	PR	12/06/2005	GW	045-10760	LOUTHAN 41B-34-692	PR
277759	WELL	PR	10/24/2005	GW	045-10763	LOUTHAN 31D-34-692	PR

General Comment:**CECMC Inspection/Audit Report Summary**

On 02/18/2025 at approximately 13:01 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC LOUTHAN 41B-34 Pad.

Location # 335439 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Equipment - Mechanical condition – possible wellhead leak on the LOUTHAN 31B-34 wellhead with a CA date of 02/19/2025

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection/audit report.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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:	
Type	OTHER		
Comment:	Staining - appears there may be a small amount of staining near the LOUTHAN 31B-34 wellhead due to possible wellhead leak - please refer to Equipment for corrective action		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
<u>Equipment:</u>			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		

Comment:	Mechanical condition – possible leak on LOUTHAN 31B-34 wellhead At approximately 13:11 hours observed a possible leak on the LOUTHAN 31B-34 wellhead. At approximately 13:20 hours I called Mike Gardner with TEP & left a voicemail on the observed compliance issue. At approximately 13:22 hours called Justin Mahaffey with TEP & left him a voicemail about the leak. I then called the TEP emergency # at approximately 13:25 hours & again at 13:28 hours, the operator was able to connect me to Kyle Tanner & I informed him of the possible leak & that I was issuing a 24 hour corrective action on the observed compliance issue. He said he'd get someone to location to take care of it. 2 TEP lease operators arrived on location at approximately 13:43 hours			
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition. Also remove and properly dispose of any stained materials		Date:	02/19/2025
Type: Ancillary equipment	# 1			
Comment:	Chemical tank			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	200 BBLs	HEATED STEEL AST		,
Comment:	1 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				
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 277735	Type: WELL	API Number: 045-10762	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: 277738	Type: WELL	API Number: 045-10761	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: 277739	Type: WELL	API Number: 045-10760	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: 277759	Type: WELL	API Number: 045-10763	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
Rip Rap						
Other						Possible soil stockpile on location
				Material Handling And Spill Prevention		Chemical tank containment

Comment: Possible soil stockpile on location (snow covered at time of inspection)
Some fluid in chemical tank containment, may need maintenance in the near future.
Limited Stormwater inspection due to snow

Corrective Action:

Date: _____

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

Comment	User	Date
Please refer to Equipment for corrective action & also refer to Housekeeping & Stormwater for comments.	smelserw	02/18/2025

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

Document Num	Description	URL
404098742	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6925156
708905776	Inspection 708905774 wellhead leak video 1	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6925146
708905777	Inspection 708905774 wellhead leak video 2	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6925147
708905778	Inspection 708905774 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6925148
708905779	Inspection 708905774 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6925149