

**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:

03/20/2024

Submitted Date:

03/20/2024

Document Number:

708903315**FIELD INSPECTION FORM**Loc ID 335049 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC 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:**28 Number of Comments5 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	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
299208	WELL	PR	01/13/2012	GW	045-17612	SOUTH LEVERICH 13-16C	PR
299209	WELL	PR	11/11/2011	GW	045-17613	SOUTH LEVERICH 18-12B	PR

General Comment:**CECMC Inspection Report Summary**

On 03/20/2024 at approximately 11:11 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SOUTH LEVERICH 18-13 Pad. Location # 335049 in Garfield County Colorado. Location is within Black Bear Habitat area & in close proximity to High Priority/NSO Habitat areas. Location is within Rule 411a Surface Water External Buffer. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Mechanical condition/Fluid leaking onto the ground from S. Leverich 13-16C wellhead with a CA date of 03/21/2024
2. Stormwater - Failure to maintain chemical BMP with a CA date of 03/27/2024
3. Equipment - Open ended load line with a CA date of 03/27/2024
4. Housekeeping - Stored trailer/equipment on location with a CA date of 04/19/2024
5. Housekeeping - Stained soils & gravel around wellhead with a CA date of 03/30/2024

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	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored trailer/equipment on location		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	04/19/2024
Type	OTHER		
Comment:	Stained soils & gravel around 13-16C wellhead		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date:	03/30/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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	OTHER		
Comment:	Summit Midstream meter house - pipe rail fence		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	Wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	03/27/2024
Type: Other	# 1		

Comment:	Mechanical condition - leak coming from wellhead - At approximately 11:19 hours observed fluid leaking onto the ground from the S. Leverich 13-16C wellhead. Drove to pad below & informed TEP lease operator of the leak. He said he'd head that way & take care of it. I then drove out of the area to get cell service. At approximately 12:11 hours called Mike Gardner with TEP & left voicemail on the observed compliance issue & that it was a 24 hour corrective action. I then called Kris Rowe with TEP at approximately 12:12 hours & informed him of the issue & the 24 hr CA, he said he'd make some calls & make sure it was taken care of. At approximately 12:23 hours Mike Gardner called back & I discussed observed compliance issue & 24 hr CA with him.		
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.	Date:	03/21/2024
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 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
Metal	Adequate			
Comment:	Centralized containment Limited inspection of containment liner due to snow			
Corrective Action:			Date:	

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities													
Facility ID:	299208	Type:	WELL	API Number:	045-17612	Status:	PR	Insp. Status:	PR				
Producing Well													
Comment:	Producing, well on plunger lift												
Corrective Action:					Date:								
Facility ID:					299209	Type:	WELL	API Number:	045-17613	Status:	PR	Insp. Status:	PR
Producing Well													
Comment:	Producing, well on plunger lift												
Corrective Action:					Date:								

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				Sparse to none
		Culverts				
		Ditches				
		Compaction				Light compaction
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
Gravel						Sparse to none
Compaction						Large amount of light compaction

Comment: 1. Chemical tank containment approximately 5/8 to 3/4 full of fluid/Failure to maintain chemical BMP/BMP insufficient to contain possible spill.

Location has a large amount of light compaction & is showing some signs of lack of stabilization/compaction in some areas.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 03/27/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping, Equipment & Stormwater for observed compliance issues.	smelserw	03/20/2024

Attached Documents

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

Document Num	Description	URL
403726886	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6475840
708903316	Inspection 708903315 wellhead leak video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6475837
708903317	Inspection 708903315 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6475838
708903318	Inspection 708903315 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6475839