

**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:

05/28/2024

Submitted Date:

05/28/2024

Document Number:

708903909

FIELD INSPECTION FORMLoc ID 311676 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:

10 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
Katz, Aaron		aaron.katz@state.co.us	
, Engineering		dnr_cogccengineering@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294072	WELL	PR	12/24/2007	GW	045-15232	DEVER A16	PR

General Comment:**CECMC Inspection Report Summary**

On 05/28/2024 at approximately 11:51 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection on TEP ROCKY MOUNTAIN LLC DEVER A16 well.

Location # 311676 in Garfield County Colorado.

Please refer to inspection 708903655 conducted on 04/29/2024, previous corrective action for Mechanical condition - Possible leak on DEVER A16 wellhead has not been completed & CA date remains 04/30/2024.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.

Location is within Rule 411a Surface Water Internal Buffer.

Location is approximately 275 yards from Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Mechanical Condition - Possible leak on DEVER A16 wellhead with a CA date of 04/30/2024

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.

Limited inspection of the DEVER A16 wellhead only.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Sign at entrance location			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:				Date:
Equipment:				
				corrective date
Type: Other	# 1			
Comment:	Mechanical Condition - Possible wellhead leak/gas bubbling up around wellhead through water in cellar. (DEVER A16 well)			
Please refer to FIRR document # 403780986 submitted on 05/21/2024, operator stated that the CA had been completed however it appears the wellhead is still leaking. Gas appears to still be bubbling up through the water around the wellhead.				
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: 04/30/2024
Type: Bradenhead	# 1			
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.			
Corrective Action:				Date:
Type: Plunger Lift	# 1			
Comment:	Well on plunger lift			
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	294072	Type:	WELL	API Number:	045-15232	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

Comment: Limited inspection of the DEVER A16 wellhead only

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	295547	1433860	
	295547	1433860	

ECMC Comments

Comment	User	Date
<u>Please refer to Equipment for corrective action.</u>	smelserw	05/28/2024
<u>Limited inspection of the DEVER A16 wellhead only.</u>		
<u>Any corrective actions from previous inspections that have not been addressed are still applicable.</u>		

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

Document Num	Description	URL
403805740	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6565996
708903910	Inspection 708903909 wellhead leak video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6565482
708903911	Inspection 708903909 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6565483