

**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:

06/06/2024

Submitted Date:

06/06/2024

Document Number:

708903988

FIELD INSPECTION FORM

Loc ID 334988	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				Findings: 45 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288639	WELL	PR	11/02/2007	GW	045-13299	FOSSIL CREEK RWF 441-6	PR
288640	WELL	PR	02/28/2009	GW	045-13300	FOSSIL CREEK RWF 332-6	PR
288641	WELL	PR	02/28/2009	GW	045-13301	FOSSIL CREEK RWF 431-6	PR
288642	WELL	PR	10/31/2008	GW	045-13302	FOSSIL CREEK RWF 41-6	PR
288643	WELL	PR	12/02/2008	GW	045-13303	FOSSIL CREEK RWF 541-6	PR
288644	WELL	PR	02/28/2009	GW	045-13304	FOSSIL CREEK RWF 31-6	PR
288646	WELL	PR	02/28/2009	GW	045-13305	FOSSIL CREEK RWF 531-6	PR
288647	WELL	PR	11/02/2007	GW	045-13306	FOSSIL CREEK RWF 442-6	PR
288679	WELL	PR	02/28/2009	GW	045-13323	FOSSIL CREEK RWF 341-6	PR
288680	WELL	PR	03/13/2009	GW	045-13322	FOSSIL CREEK RWF 42-6	PR
288681	WELL	PR	11/02/2008	GW	045-13321	FOSSIL CREEK RWF 331-6	PR
288682	WELL	PR	02/21/2009	GW	045-13320	FOSSIL CREEK RWF 432-6	PR
288683	WELL	PR	02/28/2009	GW	045-13319	FOSSIL CREEK RWF 32-6	PR
288685	WELL	PR	03/13/2009	GW	045-13318	FOSSIL CREEK RWF 342-6	PR

General Comment:

CECMC Inspection Report Summary

On 06/06/2024 at approximately 14:04 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FOSSIL CREEK RWF31-6 Pad.
Location # 334988 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Mechanical Condition - Possible leak on PA 332-6 wellhead casing valve with a CA date of 06/07/2024
2. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 06/13/2024

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 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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Weathered & cracking but still legible		
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	OTHER		
Comment:	Small amount of staining near some wellheads		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	Small amount of weeds in secondary containment		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Chemical tanks & Flameless gas infrared catalytic heater - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Other	# 1		
Comment:	Mechanical Condition - Possible leak on PA 332-6 wellhead casing valve At approximately 14:22 hours observed possible leak on PA 332-6 wellhead casing valve. No cell service on pad so drove a short distance to the GV 88-1 Frac Pit 1 location & Mike Gardner with TEP was on location. I informed him of the observed compliance issue in regards to the leak. He said they'd get on it. At approximately 15:40 hours Mike texted me that they had a technician on his way up to look at the valve & fix the leak. I couldn't remember if I had told Mike it was a 24 hour corrective action when we had talked earlier or not so I emailed him as well just in case.		
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:	06/07/2024
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	

Type: Other	# 1	
Comment:	PRV vent line does not comply with CECMC pressure safety device rules	
Corrective Action:	Comply with CECMC pressure safety device rules	Date: 06/13/2024
Type: Gas Meter Run	# 1	
Comment:	Summit Midstream	
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:	Chemical tanks	
Corrective Action:		Date:
Type: Gas Meter Run	# 14	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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	Walls Sufficient		

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

Inspected Facilities						
Facility ID:	288639	Type:	WELL	API Number: 045-13299	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:	288640	Type:	WELL	API Number: 045-13300	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:	288641	Type:	WELL	API Number: 045-13301	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:	288642	Type:	WELL	API Number: 045-13302	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:	288643	Type:	WELL	API Number: 045-13303	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:	288644	Type:	WELL	API Number: 045-13304	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:	288646	Type:	WELL	API Number: 045-13305	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:	288647	Type:	WELL	API Number: 045-13306	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:	288679	Type:	WELL
API Number:	045-13323	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:	288680	Type:	WELL
API Number:	045-13322	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:	288681	Type:	WELL
API Number:	045-13321	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:	288682	Type:	WELL
API Number:	045-13320	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:	288683	Type:	WELL
API Number:	045-13319	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:	288685	Type:	WELL
API Number:	045-13318	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			

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches				
		Culverts				
Gravel						Sparse to none in areas
Other						Signs of sloughing/lack of stabilization on slope
Compaction						Small areas of light compaction
		Gravel				Sparse to none in sections
				Material Handling And Spill Prevention		Chemical tank containments
		Compaction				Light compaction in some sections

Comment: 1. Some signs of sloughing/lack of stabilization on cut slope (S/SW area of location)

Corrective Action:

Date: _____

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

Comment	User	Date
Please refer to Equipment for corrective actions	smelserw	06/06/2024

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

Document Num	Description	URL
708903989	Inspection 708903988 leak video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6577533
708903990	Inspection 708903988 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6577534
708903991	Inspection 708903988 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6577535