

**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:

06/08/2024

Document Number:

708904009

FIELD INSPECTION FORM

Loc ID 334999	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: 46 Number of Comments 1 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
289103	WELL	PR	11/15/2007	GW	045-13672	FOSSIL CREEK RWF 533-6	PR
289104	WELL	PR	05/31/2009	GW	045-13671	FOSSIL CREEK RWF 33-6	PR
289105	WELL	PR	04/30/2009	GW	045-13670	FOSSIL CREEK RWF 433-6	PR
289106	WELL	PR	10/31/2008	GW	045-13669	FOSSIL CREEK RWF 333-6	PR
289107	WELL	PR	06/30/2009	GW	045-13668	FOSSIL CREEK RWF 542-6	PR
289108	WELL	PR	08/11/2009	GW	045-13667	FOSSIL CREEK RWF 543-6	PR
289109	WELL	PR	11/15/2007	GW	045-13666	FOSSIL CREEK RWF 334-6	PR
289110	WELL	PR	06/30/2009	GW	045-13665	FOSSIL CREEK RWF 444-6	PR
289111	WELL	PR	07/31/2009	GW	045-13664	FOSSIL CREEK RWF 344-6	PR
289112	WELL	PR	08/11/2009	GW	045-13663	FOSSIL CREEK RWF 44-6	PR
289113	WELL	PR	04/01/2012	GW	045-13662	FOSSIL CREEK RWF 534-6	PR
289114	WELL	PR	05/31/2009	GW	045-13661	FOSSIL CREEK RWF 434-6	PR
289115	WELL	PR	06/30/2009	GW	045-13660	FOSSIL CREEK RWF 544-6	PR
289116	WELL	PR	11/15/2007	GW	045-13659	FOSSIL CREEK RWF 34-6	PR
289117	WELL	PR	06/30/2009	GW	045-13658	FOSSIL CREEK RWF 532-6	PR

289118	WELL	PR	08/11/2009	GW	045-13657	FOSSIL CREEK RWF 443-6	PR
289119	WELL	PR	07/31/2009	GW	045-13656	FOSSIL CREEK RWF 343-6	PR
289120	WELL	PR	06/30/2009	GW	045-13655	FOSSIL CREEK RWF 43-6	PR

General Comment:

CECMC Inspection Report Summary
On 06/06/2024 at approximately 14:57 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FOSSIL CREEK RWF33-6 Pad.
Location # 334999 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 - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 06/15/2024

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: <input type="checkbox"/>				
Signs/Marker:				
Type	CONTAINERS			
Comment:	Chemical tanks			
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	RWF 44-6, RWF 344-6 & 534-6 Wellhead signs weathered & cracking/starting to become illegible			
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:
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	WEEDS			
Comment:	Small amount of weeds in secondary containment			
Corrective Action:				Date:
Type	OTHER			
Comment:	Small amount of staining near 5-6 wellheads			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
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:	Chemical tanks & Cataflow - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
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: 06/15/2024
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 18		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 18		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		

Comment: 1 unmarked deadman - please refer to photo log		Date:
Corrective Action:		Date:
Type: Gas Meter Run	# 18	
Comment:		Date:
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: Summit Midstream		Date:
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 Sufficent			
Comment: Centralized containment					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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: Centralized containment				
Corrective Action:				Date:

Venting:

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

Inspected Facilities						
Facility ID:	289103	Type:	WELL	API Number: 045-13672	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:	289104	Type:	WELL	API Number: 045-13671	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:	289105	Type:	WELL	API Number: 045-13670	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:	289106	Type:	WELL	API Number: 045-13669	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:	289107	Type:	WELL	API Number: 045-13668	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:	289108	Type:	WELL	API Number: 045-13667	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:	289109	Type:	WELL	API Number: 045-13666	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:	289110	Type:	WELL	API Number: 045-13665	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:	289111	Type:	WELL	API Number: 045-13664 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:	289112	Type:	WELL	API Number: 045-13663 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:	289113	Type:	WELL	API Number: 045-13662 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:	289114	Type:	WELL	API Number: 045-13661 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:	289115	Type:	WELL	API Number: 045-13660 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:	289116	Type:	WELL	API Number: 045-13659 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:	289117	Type:	WELL	API Number: 045-13658 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing, well on plunger lift			

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	289118	Type:	WELL	API Number:	045-13657	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

Facility ID:	289119	Type:	WELL	API Number:	045-13656	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

Facility ID:	289120	Type:	WELL	API Number:	045-13655	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

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 in sections
Berms						
Compaction						Small amount of light compaction
Gravel						Sparse to none in some areas
		Compaction				Light compaction in some sections
		Ditches				
		Culverts				

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective actions & please also refer to Signs/Marker & Housekeeping for comments.	smelserw	06/08/2024

Attached Documents

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

Document Num	Description	URL
708904010	Inspection 708904009 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6579592
708904011	Inspection 708904009 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6579593