

**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:

06/12/2024

Submitted Date:

06/12/2024

Document Number:

708904045

FIELD INSPECTION FORM

Loc ID 335487 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

44 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297949	WELL	PR	08/31/2009	GW	045-17003	POTTER RWF 532-31	PR
298302	WELL	PR	10/01/2009	GW	045-17118	POTTER RWF 432-31	PR
298303	WELL	PR	10/01/2009	GW	045-17119	POTTER RWF 332-31	PR
298304	WELL	PR	09/12/2008	GW	045-17120	POTTER RWF 32-31	PR
298305	WELL	PR	10/01/2009	GW	045-17121	POTTER RWF 431-31	PR
298306	WELL	PR	03/01/2012	GW	045-17122	POTTER RWF 331-31	PR
298307	WELL	PR	10/31/2009	GW	045-17123	POTTER RWF 31-31	PR
298308	WELL	PR	08/11/2009	GW	045-17124	POTTER RWF 23-31	PR
298309	WELL	PR	08/11/2009	GW	045-17125	POTTER RWF 422-31	PR
298310	WELL	PR	09/12/2008	GW	045-17126	POTTER 322-31	PR
298311	WELL	PR	09/01/2009	GW	045-17127	POTTER RWF 22-31	PR
298312	WELL	PR	03/29/2010	GW	045-17128	POTTER RWF 521-31	PR
298313	WELL	PR	09/01/2009	GW	045-17129	POTTER RWF 421-31	PR
298314	WELL	PR	07/31/2009	GW	045-17130	POTTER RWF 321-31	PR
298315	WELL	PR	07/31/2009	GW	045-17131	POTTER RWF 21-31	PR
298316	WELL	PR	09/12/2008	GW	045-17132	POTTER RWF 412-31	PR
298317	WELL	PR	08/11/2009	GW	045-17133	POTTER RWF 312-31	PR
298318	WELL	PR	09/12/2008	GW	045-17134	POTTER RWF 12-31	PR
298319	WELL	PR	09/12/2008	GW	045-17135	POTTER RWF 511-31	PR
298320	WELL	PR	09/12/2008	GW	045-17136	POTTER RWF 411-31	PR
298321	WELL	PR	07/31/2009	GW	045-17137	POTTER RWF 311-31	PR

298327	WELL	PR	08/11/2009	GW	045-17142	POTTER RWF 11-31	PR
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General Comment:

CECMC Inspection Report Summary

On 06/12/2024 at approximately 12:27 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC POTTER RWF 532-31 Pad.
Location # 335487 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to Bald Eagle Roost site.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Possible integrity issue with RWF 23-31 well casing valve with a CA date of 06/14/2024

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:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	No tank battery on location		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Multiple wellhead signs are weathered & peeling/some required info is starting to become illegible - please refer to photo log		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
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:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tanks - hog panels		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead	# 20		corrective date

Comment:	RWF 332-31, RWF 432-31, RWF 532-31, RWF 23-31, RWF 312-31, RWF 12-31, RWF 412-31, RWF 411-31 & RWF 421-31 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. Remaining 13 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Mechanical Condition - Possible integrity issue with RWF 23-31 well casing valve At approximately 13:10 hours called Mike Gardener with TEP & informed him of the observed compliance issue with the casing valve. He said he would contact the supervisor for that area & get it looked at. At approximately 15:09 hours Mike texted me & let me know they had replaced the grease zerk on the casing valve.		
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:	06/14/2024
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	RWF 332-31, RWF 432-31, RWF 532-31, RWF 23-31, RWF 312-31, RWF 12-31, RWF 412-31, RWF 411-31 & RWF 421-31 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. Remaining 13 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	297949	Type:	WELL	API Number:	045-17003	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298302	Type:	WELL	API Number:	045-17118	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298303	Type:	WELL	API Number:	045-17119	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298304	Type:	WELL	API Number:	045-17120	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298305	Type:	WELL	API Number:	045-17121	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298306	Type:	WELL	API Number:	045-17122	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298307	Type:	WELL	API Number:	045-17123	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298308	Type:	WELL	API Number:	045-17124	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

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:	298309	Type:	WELL	API Number:	045-17125	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:	298310	Type:	WELL	API Number:	045-17126	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:	298311	Type:	WELL	API Number:	045-17127	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:	298312	Type:	WELL	API Number:	045-17128	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:	298313	Type:	WELL	API Number:	045-17129	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:	298314	Type:	WELL	API Number:	045-17130	Status:	PR	Insp. Status:	PR
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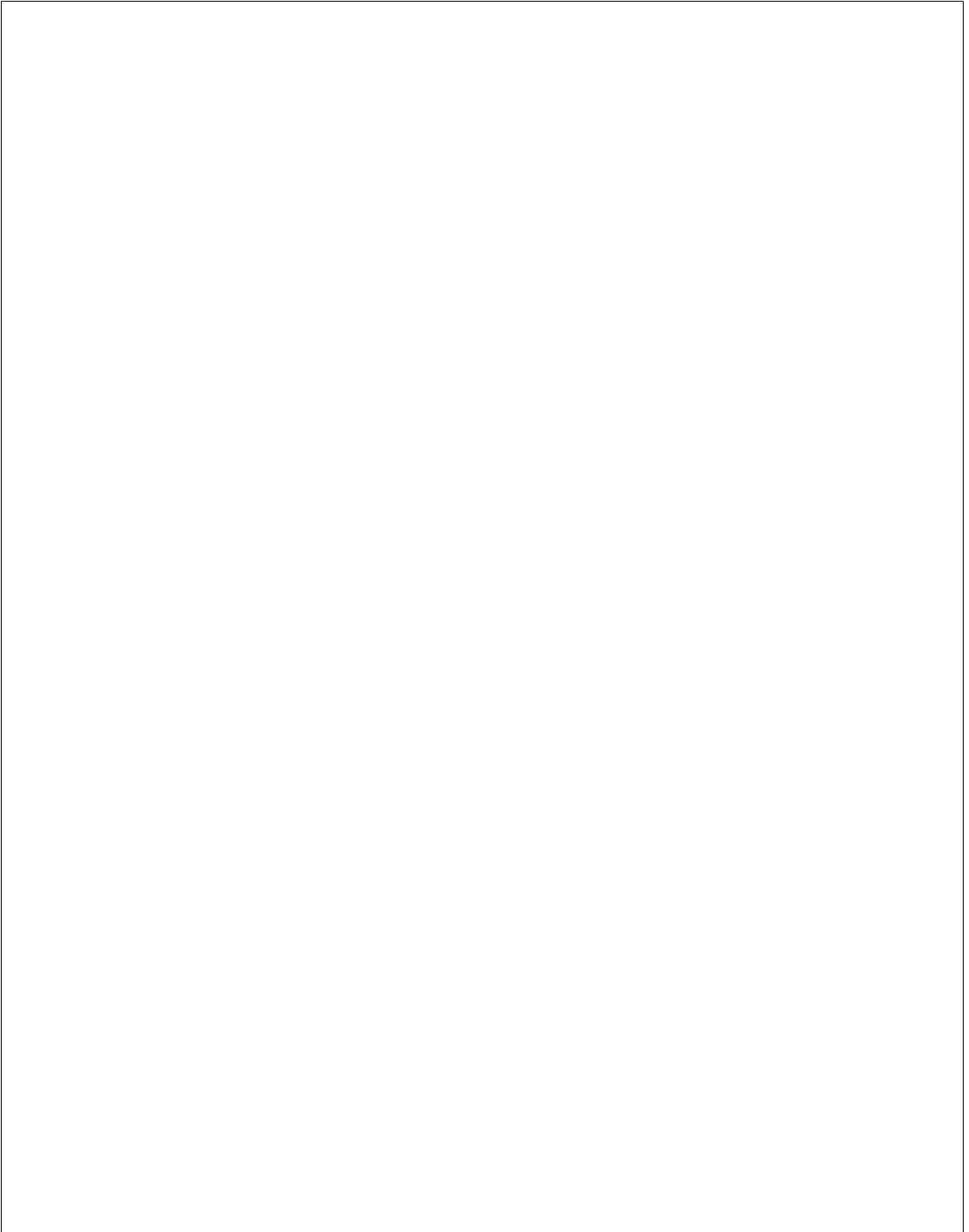
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	298315	Type:	WELL	API Number:	045-17131	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:	298316	Type:	WELL
API Number:	045-17132	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:	298317	Type:	WELL
API Number:	045-17133	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:	298318	Type:	WELL
API Number:	045-17134	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:	298319	Type:	WELL
API Number:	045-17135	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:	298320	Type:	WELL
API Number:	045-17136	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:	298321	Type:	WELL
API Number:	045-17137	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:	298327	Type:	WELL
API Number:	045-17142	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
Compaction	Fail					Lack of stabilization/compaction
Ditches						
Gravel						Insufficient gravel
Berms						
Culverts						
				Material Handling And Spill Prevention		Chemical tank containments
		Ditches				
		Culverts				
		Compaction				Light compaction
		Gravel				Sparse to none

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & please also refer to Signs/Marker, Housekeeping & Stormwater for comments	smelserw	06/12/2024

Attached Documents

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

Document Num	Description	URL
708904046	Inspection 708904045 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6585333
708904047	Inspection 708904045 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6585334