



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:  
06/14/2024

Document Number:  
708904051

FIELD INSPECTION FORM

Loc ID  
335509

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:

48 Number of Comments

4 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 |         |
| Trujillo, Aaron |       | aaron.trujillo@state.co.us         |         |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 296866      | WELL | PR     | 03/23/2009  | GW         | 045-16184 | JOHNSON RWF 434-30 | PR          |
| 296892      | WELL | PR     | 06/30/2009  | GW         | 045-16192 | JOHNSON RWF 534-30 | PR          |
| 296893      | WELL | PR     | 07/03/2008  | GW         | 045-16193 | JOHNSON RWF 334-30 | PR          |
| 296894      | WELL | PR     | 03/01/2009  | GW         | 045-16194 | JOHNSON RWF 533-30 | PR          |
| 296895      | WELL | PR     | 02/28/2009  | GW         | 045-16195 | JOHNSON RWF 34-30  | PR          |
| 296896      | WELL | PR     | 07/03/2008  | GW         | 045-16196 | JOHNSON RWF 433-30 | PR          |
| 296897      | WELL | PR     | 04/30/2009  | GW         | 045-16197 | JOHNSON RWF 443-30 | PR          |
| 296898      | WELL | PR     | 04/30/2009  | GW         | 045-16198 | JOHNSON RWF 543-30 | PR          |
| 296899      | WELL | PR     | 07/03/2008  | GW         | 045-16199 | JOHNSON RWF 343-30 | PR          |
| 296900      | WELL | PR     | 03/31/2009  | GW         | 045-16200 | JOHNSON RWF 43-30  | PR          |
| 296901      | WELL | PR     | 05/20/2009  | GW         | 045-16201 | JOHNSON RWF 442-30 | PR          |
| 296902      | WELL | PR     | 06/30/2009  | GW         | 045-16202 | JOHNSON RWF 444-30 | PR          |
| 296903      | WELL | PR     | 04/30/2009  | GW         | 045-16203 | JOHNSON RWF 643-30 | PR          |
| 296904      | WELL | PR     | 06/30/2009  | GW         | 045-16204 | JOHNSON RWF 44-30  | PR          |
| 296905      | WELL | PR     | 06/30/2009  | GW         | 045-16205 | JOHNSON RWF 344-30 | PR          |

General Comment:

Date Run: 6/14/2024 Doc [#708904051]

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CECMC Inspection Report Summary

On 06/12/2024 at approximately 11:22 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC JOHNSON RWF 434-30 Pad.

Location # 335509 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost site & in close proximity to NSO Habitat area & Bald Eagle Nest site.

Location is approximately 464 yards from Cache Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stored farm equipment on location & in the interim area & stored trailer in the interim area with a CA date of 07/14/2024
2. Fencing - Barbed wire fencing around location needs maintenance/wildlife hazard with a CA date of 06/21/2024
3. Equipment - Multiple open ended load lines with a CA date of 06/21/2024
4. Equipment - Rupture disc vent line does not comply with CECMC pressure safety device rules with a CA date of 06/21/2024

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.

Split pad/Remote location - Shared facilities with the POTTER RWF 532-31 pad, location # 335487

**Location****Lease Road:**

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action | L      | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | WELLHEAD   |       |  |
| Comment:           | Some wellhead signs are weathered & cracking but still legible at this time  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | BATTERY  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | TANK LABELS/PLACARDS   |       |  |
| Comment:           |  |       |  |
| 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               | OTHER   |       |            |
| Comment:           | Small amount of staining near some wellheads  |       |            |
| Corrective Action: |   | Date: |            |
| Type               | STORAGE OF SUPL   |       |            |
| Comment:           | Stored farm equipment on location & in the interim area & stored trailer in the interim area.       |       |            |
| Corrective Action: | The storage or placement of equipment and supplies not necessary for use on location is prohibited. | Date: | 07/14/2024 |

Overall Good: ☐**Spills:**

|  |      |        |  |  |
|--|------|--------|--|--|
| Type   | Area | Volume |  |  |
| In Containment:  | No   |        |  |  |
| Comment:   |      |        |  |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |  |  |

|                           |   |       |                 |
|---------------------------|---|-------|-----------------|
| <b>Fencing/:</b>          |   |       |                 |
| Type                      | WELLHEAD  |       |                 |
| Comment:                  | Hog panels  |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type                      | TANK BATTERY  |       |                 |
| Comment:                  | Hog panels  |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type                      | SEPARATOR   |       |                 |
| Comment:                  | Hog panels  |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type                      | OTHER   |       |                 |
| Comment:                  | Air compressor, Cataflow, nat gas gen set & catalytic heater - hog panels   |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type                      | LOCATION  |       |                 |
| Comment:                  | Barbed wire fence<br>Barbed wire fencing needs maintenance/wildlife hazard  |       |                 |
| Corrective Action:        | Comply with CECMC wildlife rules  | Date: | 06/21/2024      |
| <b>Equipment:</b>         |   |       | corrective date |
| Type: Bradenhead          | # 15  |       |                 |
| Comment:                  | RWF 543-30 & RWF 534-30 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible.<br><br>Remaining 13 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible. |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Gas Meter Run       | # 20  |       |                 |
| Comment:                  |   |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Ancillary equipment | # 1   |       |                 |
| Comment:                  | Qnergy air compressor   |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Ancillary equipment | # 1   |       |                 |
| Comment:                  | Flameless gas infrared catalytic heater   |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Bird Protectors     | # 19  |       |                 |
| Comment:                  |   |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Ancillary equipment | # 1   |       |                 |
| Comment:                  | Cataflow  |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Other               | # 1   |       |                 |
| Comment:                  | Rupture disc vent line does not comply with CECMC pressure safety device rules  |       |                 |

|                                   |  |  |       |            |
|-----------------------------------|--|--|-------|------------|
| Corrective Action:                | Comply with CECMC pressure safety device rules   |  | Date: | 06/21/2024 |
| Type: Deadman # & Marked          | # 4  |  |       |            |
| Comment:                          | 3 marked deadman & 1 unmarked deadman  |  |       |            |
|                                   | All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. |  |       |            |
| Corrective Action:                |  |  | Date: |            |
| Type: Other                       | # 4  |  |       |            |
| Comment:                          | Multiple open ended load lines   |  |       |            |
| Corrective Action:                | All load lines will be capped or plugged   |  | Date: | 06/21/2024 |
| Type: Horizontal Heated Separator | # 17   |  |       |            |
| Comment:                          |  |  |       |            |
| Corrective Action:                |  |  | Date: |            |
| Type: Plunger Lift                | # 15   |  |       |            |
| Comment:                          | All wells on plunger lift  |  |       |            |
| Corrective Action:                |  |  | Date: |            |
| Type: Gas Meter Run               | # 17   |  |       |            |
| Comment:                          |  |  |       |            |
| Corrective Action:                |  |  | Date: |            |
| Type: Ancillary equipment         | # 1  |  |       |            |
| Comment:                          | Qnergy nat gas generator   |  |       |            |
| Corrective Action:                |  |  | Date: |            |
| Type: Horizontal Heated Separator | # 20   |  |       |            |
| Comment:                          |  |  |       |            |
| Corrective Action:                |  |  | Date: |            |

**Tanks and Berms:**

| Contents           | #                                | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|----------------------------------|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1                                | <100 BBLS | STEEL AST |         | ,      |
| Comment:           | Tank not equipped with telemetry |           |           |         |        |
| Corrective Action: |                                  |           |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 80 bbl   |
| 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 |

|   |          |                     |                     |             |        |       |
|---|----------|---------------------|---------------------|-------------|--------|-------|
| PRODUCED WATER                            | 3        | 300 BBLs            | STEEL AST           |             |        |       |
| Comment: Tanks equipped with telemetry    |          |                     |                     |             |        |       |
| Corrective Action:                        |          |                     |                     |             |        | Date: |
| <u>Paint</u>                              |          |                     |                     |             |        |       |
| Condition                                 | Adequate |                     |                     |             |        |       |
| Other (Content)                           |          |                     |                     |             |        |       |
| Other (Capacity)                          |          |                     |                     |             |        |       |
| Other (Type)                              |          |                     |                     |             |        |       |
| <u>Berms</u>                              |          |                     |                     |             |        |       |
| Type                                      | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
| Metal                                     | Adequate | Walls Sufficient    |                     |             |        |       |
| Comment: Separate centralized containment |          |                     |                     |             |        |       |
| Corrective Action:                        |          |                     |                     |             |        | Date: |
| Contents                                  | #        | Capacity            | Type                | Tank ID     | SE GPS |       |
| CONDENSATE                                | 5        | 300 BBLs            | STEEL AST           |             |        |       |
| Comment: Tanks equipped with telemetry    |          |                     |                     |             |        |       |
| Corrective Action:                        |          |                     |                     |             |        | Date: |
| <u>Paint</u>                              |          |                     |                     |             |        |       |
| Condition                                 | Adequate |                     |                     |             |        |       |
| Other (Content)                           |          |                     |                     |             |        |       |
| Other (Capacity)                          |          |                     |                     |             |        |       |
| Other (Type)                              |          |                     |                     |             |        |       |
| <u>Berms</u>                              |          |                     |                     |             |        |       |
| Type                                      | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
| Metal                                     | Adequate | Walls Sufficient    |                     |             |        |       |
| Comment: Centralized containment          |          |                     |                     |             |        |       |
| Corrective Action:                        |          |                     |                     |             |        | Date: |
| <u>Venting:</u>                           |          |                     |                     |             |        |       |
| Yes/No                                    | NO       |                     |                     |             |        |       |
| Comment:                                  |          |                     |                     |             |        |       |
| Corrective Action:                        |          |                     |                     |             |        | Date: |
| <u>Flaring:</u>                           |          |                     |                     |             |        |       |
| Type                                      |          |                     |                     |             |        |       |
| Comment:                                  |          |                     |                     |             |        |       |
| Corrective Action:                        |          |                     |                     |             |        | Date: |

| Inspected Facilities   |                                 |       |      |   |
|--|---------------------------------|-------|------|---|
| Facility ID:   | 296866                          | Type: | WELL | API Number: 045-16184 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 296892                          | Type: | WELL | API Number: 045-16192 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 296893                          | Type: | WELL | API Number: 045-16193 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 296894                          | Type: | WELL | API Number: 045-16194 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 296895                          | Type: | WELL | API Number: 045-16195 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 296896                          | Type: | WELL | API Number: 045-16196 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 296897                          | Type: | WELL | API Number: 045-16197 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 296898                          | Type: | WELL | API Number: 045-16198 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 296899                          | Type: | WELL | API Number: 045-16199 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:   | 296900                          | Type: | WELL | API Number: 045-16200 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:   | 296901                          | Type: | WELL | API Number: 045-16201 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:   | 296902                          | Type: | WELL | API Number: 045-16202 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:   | 296903                          | Type: | WELL | API Number: 045-16203 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:   | 296904                          | Type: | WELL | API Number: 045-16204 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:   | 296905                          | Type: | WELL | API Number: 045-16205 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                        |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--------------------------------|
|                  |                 | Compaction              |                       |               |                          | Light compaction               |
| Rip Rap          |                 |                         |                       |               |                          |                                |
| Berms            |                 |                         |                       |               |                          |                                |
| Gravel           |                 |                         |                       |               |                          | Sparse to none in some areas   |
| Hydro Mulch      |                 |                         |                       |               |                          |                                |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none                 |
| Compaction       |                 |                         |                       |               |                          | Light compaction in some areas |

Comment: [Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.](#)

Corrective Action:

Date: \_\_\_\_\_

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

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <a href="#">Please refer to Housekeeping, Fencing &amp; Equipment for corrective actions.</a>                   | smelserw | 06/14/2024 |
| <a href="#">Split pad/Remote location - Shared facilities with the POTTER RWF 532-31 pad, location # 335487</a> |          |            |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708904052    | Inspection 708904051 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6587893">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6587893</a> |
| 708904053    | Inspection 708904051 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6587894">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6587894</a> |