

**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: _____

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:

- 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
Trujillo, Aaron		aaron.trujillo@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

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:

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			Date:

Overall Good:

Signs/Marker:			
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:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Some wellhead signs are weathered & cracking but still legible at this time		
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	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
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment:	No
Comment:	<input style="width: 100%;" type="text"/>
<input type="checkbox"/> Multiple Spills and Releases?	

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Air compressor, Cataflow, nat gas gen set & catalytic heater - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence Barbed wire fencing needs maintenance/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	06/21/2024
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
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	# 20		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy nat gas generator		
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: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy air compressor		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	RWF 543-30 & RWF 534-30 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: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Bird Protectors	# 19		
Comment:			
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

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:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
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:
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					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	296866	Type:	WELL	API Number:	045-16184	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:	296892	Type:	WELL	API Number:	045-16192	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:	296893	Type:	WELL	API Number:	045-16193	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:	296894	Type:	WELL	API Number:	045-16194	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:	296895	Type:	WELL	API Number:	045-16195	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:	296896	Type:	WELL	API Number:	045-16196	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:	296897	Type:	WELL	API Number:	045-16197	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:	296898	Type:	WELL	API Number:	045-16198	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									

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: 296899 Type: WELL API Number: 045-16199 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: 296900 Type: WELL API Number: 045-16200 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: 296901 Type: WELL API Number: 045-16201 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: 296902 Type: WELL API Number: 045-16202 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: 296903 Type: WELL API Number: 045-16203 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: 296904 Type: WELL API Number: 045-16204 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: 296905 Type: WELL API Number: 045-16205 Status: PR Insp. Status: PR

Producing Well			
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

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 some areas
Hydro Mulch						
Compaction						Light compaction in some areas
		Gravel				Sparse to none
Berms						
Rip Rap						
		Compaction				Light compaction

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
Please refer to Housekeeping, Fencing & Equipment for corrective actions.	smelserw	06/14/2024
Split pad/Remote location - Shared facilities with the POTTER RWF 532-31 pad, location # 335487		

Attached Documents

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

Document Num	Description	URL
403826093	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6587902
708904052	Inspection 708904051 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6587893
708904053	Inspection 708904051 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6587894