

**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:

06/25/2024

Submitted Date:

06/25/2024

Document Number:

708904086

FIELD INSPECTION FORM

Loc ID 335503	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 43 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Heil, John		john.heil@state.co.us	
Arauz, Steven		steven.arauza@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298949	WELL	PR	09/30/2009	GW	045-17487	BUXTON RWF 313-30	PR
298950	WELL	PR	12/11/2009	GW	045-17488	BUXTON RWF 13-30	PR
298951	WELL	PR	09/30/2009	GW	045-17489	BUXTON RWF 413-30	PR
298952	WELL	PR	01/11/2010	GW	045-17490	BUXTON RWF 513-30	PR
298953	WELL	PR	01/11/2010	GW	045-17491	BUXTON RWF 14-30	PR
298954	WELL	PR	08/11/2009	GW	045-17492	BUXTON RWF 314-30	PR
298955	WELL	PR	03/29/2010	GW	045-17493	BUXTON RWF 514-30	PR
298956	WELL	PR	10/14/2008	GW	045-17494	BUXTON RWF 323-30	PR
298957	WELL	PR	01/11/2010	GW	045-17495	BUXTON RWF 423-30	PR
298958	WELL	PR	08/30/2009	GW	045-17496	BUXTON RWF 523-30	PR
298959	WELL	PR	08/31/2009	GW	045-17497	BUXTON RWF 24-30	PR
298960	WELL	PR	06/16/2009	GW	045-17498	BUXTON RWF 324-30	PR
298961	WELL	PR	06/16/2009	GW	045-17499	BUXTON RWF 424-30	PR
298962	WELL	PR	03/29/2010	GW	045-17500	BUXTON RWF 333-30	PR
298963	WELL	PR	09/30/2009	GW	045-17501	BUXTON RWF 33-30	PR
298964	WELL	PR	01/11/2010	GW	045-17502	BUXTON RWF 432-30	PR
299068	WELL	PR	01/11/2010	GW	045-17548	BUXTON RWF 23-30	PR
299069	WELL	PR	06/30/2009	GW	045-17549	BUXTON RWF 524-30	PR
299070	WELL	PR	04/06/2012	GW	045-17550	BUXTON RWF 522-30	PR

General Comment:

CECMC Inspection Report Summary

On 06/25/2024 at approximately 11:25 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC BUXTON RWF23-30 pad.

Location # 335503 in Garfield County Colorado.

Please refer to inspection 708904028 conducted on 06/10/2024, previous corrective action has been completed.

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

Location is approximately 332 yards from the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Mechanical Condition - Possible dump line leak with a CA date of 06/26/2024

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	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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Some wellhead signs are weathered & cracking but still legible at this time - please refer to photo log 1 wellhead sign laying on the ground/not properly posted - please refer to photo log		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soils on location near separators due to possible dump line leak - please refer to Equipment & photo log Dimensions of stained area - approximately 107 inches wide & 125 inches long		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	Please refer to Housekeeping & Equipment		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
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:	
Type	OTHER			
Comment:	Cataflow & liquid nitrogen tank - hog panels			
Corrective Action:			Date:	
Equipment:				corrective date
Type: Bradenhead	# 19			
Comment:	RWF 513-30, RWF 23-30, RWF 432-30, RWF 333-30, RWF 24-30 & RWF 424-30 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: Other	# 1			
Comment:	Mechanical Condition - Possible dump line leak At approximately 11:29 hours observed possible dump line leak & stained soils near separator units. At approximately 11:37 hours I called Mike Gardner with TEP & informed him of the leak & that I was issuing a 24 hour corrective action on the observed compliance issue. He said he'd get on it & have guys headed to location soon. At approximately 12:00 hours TEP employee arrived on location & started shutting dump line valves. Then at approximately 12:07 hours 2 more TEP employees arrived on location as well.			
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. Also remove and properly dispose of all stained soils		Date:	06/26/2024
Type: Ancillary equipment	# 1			
Comment:	Liquid nitrogen tank			
Corrective Action:			Date:	
Type: Gas Meter Run	# 19			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Blade			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Cataflow			
Corrective Action:			Date:	
Type: Bird Protectors	# 11			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 19			

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 19		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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 Sufficient			
Comment:	Centralized containment				
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLs	STEEL AST		,
Comment:	2 of the 3 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	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID:	298949	Type:	WELL	API Number: 045-17487 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:	298950	Type:	WELL	API Number: 045-17488 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:	298951	Type:	WELL	API Number: 045-17489 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:	298952	Type:	WELL	API Number: 045-17490 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:	298953	Type:	WELL	API Number: 045-17491 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:	298954	Type:	WELL	API Number: 045-17492 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:	298955	Type:	WELL	API Number: 045-17493 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:	298956	Type:	WELL	API Number: 045-17494 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:	298957	Type:	WELL
API Number:	045-17495	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:	298958	Type:	WELL
API Number:	045-17496	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:	298959	Type:	WELL
API Number:	045-17497	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:	298960	Type:	WELL
API Number:	045-17498	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:	298961	Type:	WELL
API Number:	045-17499	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:	298962	Type:	WELL
API Number:	045-17500	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:	298963	Type:	WELL
API Number:	045-17501	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:	298964	Type:	WELL	API Number:	045-17502	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:	299068	Type:	WELL	API Number:	045-17548	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:	299069	Type:	WELL	API Number:	045-17549	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:	299070	Type:	WELL	API Number:	045-17550	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
Drains						
		Ditches				
Berms						
Hydro Mulch						
Gravel						Sparse to none in some areas
		Culverts				
		Gravel				Sparse
Ditches						
Compaction						Small areas of light compaction
		Compaction				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Equipment for corrective actions & refer to Signs/Marker & Housekeeping for comments	smelserw	06/25/2024

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

Document Num	Description	URL
403836105	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6601499
708904087	Inspection 708904086 dump line leak video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6601496
708904088	Inspection 708904086 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6601497
708904089	Inspection 708904086 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6601498