

**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:

07/25/2024

Submitted Date:

07/25/2024

Document Number:

708904225

FIELD INSPECTION FORM

Loc ID: 335551
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:

- 29 Number of Comments
- 5 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	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293336	WELL	PR	10/01/2017	GW	045-14947	DEVER C9	PR
293337	WELL	PR	11/06/2007	GW	045-14946	DEVER C8	PR
293338	WELL	PR	10/01/2023	GW	045-14945	DEVER C7	PR
293341	WELL	PR	09/01/2023	GW	045-14942	DEVER C4	PR
293342	WELL	PR	09/01/2023	GW	045-14941	DEVER C3	PR

General Comment:

[CECMC Inspection Report Summary](#)
On 07/25/2024 at approximately 12:59 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DEVER C Pad. Location # 335551 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. Location is within Rule 411a Surface Water Intermediate Buffer. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Sign at entrance to location does not comply with CECMC signage rules with a CA date of 08/24/2024
2. Housekeeping - Dead weeds/debris near wellheads that is causing a fire hazard with a CA date of 08/01/2024
3. Equipment - Mechanical Condition - Possible leak on load line & staining in secondary containment with a CA date of 07/26/2024
4. Equipment - 2 PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 08/01/2024
5. Tanks & Berms - Hole in secondary containment liner with a CA date of 08/14/2024

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	TANK LABELS/PLACARDS		
Comment:	Production tanks all have TEP labels, however 2 tanks also have labels from previous operator & contain inaccurate info that does not comply with CECMC rules - please refer to photo log		
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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign at entrance to location Sign at entrance to location has an emergency # that is disconnected/sign does not comply with CECMC signage rules.		
Corrective Action:	Comply with CECMC signage rules		Date: <u>08/24/2024</u>
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<u>911/970-285-9377</u>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Dead weeds/debris near wellheads that is causing a fire hazard		
Corrective Action:	Comply with CECMC debris & safety rules		Date: <u>08/01/2024</u>
Type	STORAGE OF SUPL		
Comment:	2 unused hoses in secondary containment - please refer to photo log		
Corrective Action:			Date:
Type	WEEDS		
Comment:	Weeds/undesirable plant species on location & small amount of weeds in secondary containment - please refer to photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:			Date:
Equipment:			
Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	Pressure transducers & taylor plugs located on all bradenhead, bradhead valves accessible.		
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:	Marked		
Corrective Action:			Date:
Type: Other	# 2		
Comment:	PRV vent lines do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: <u>08/01/2024</u>
Type: Other	# 1		
Comment:	<p>Mechanical Condition - Possible leak on load line & staining in secondary containment</p> <p>At approximately 13:18 hours observed possible leak coming from bowl on production tank load line & staining in secondary containment. (leak appeared to be coming from bullplug on load line) TEP employee arrived on location at approximately 13:20 hours & I informed him of the leak. He said he had a wrench on his truck & would tighten the bullplug on the load line to try & stop the leak & call the pumper & let him know. At approximately 13:36 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 they would get on it & get it taken care of.</p>		

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:	07/26/2024
	Also remove & properly dispose of all stained material			
Type: Bird Protectors	# 7			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 6			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Inadequate	Walls Insufficient		Inadequate
Comment:	Hole in secondary containment liner/liner needs maintenance			
Corrective Action:	The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.			Date: 08/14/2024

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	HEATED STEEL AST		,

Comment: Centralized containment			
Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Maintenance
Metal			
Comment:			
Corrective Action:		Date:	
Contents	#	Capacity	Type
CONDENSATE	1	300 BBLs	HEATED STEEL AST
Comment:	Centralized containment		
Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Maintenance
Metal			
Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	293336	Type:	WELL	API Number:	045-14947	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:	293337	Type:	WELL	API Number:	045-14946	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:	293338	Type:	WELL	API Number:	045-14945	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:	293341	Type:	WELL	API Number:	045-14942	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:	293342	Type:	WELL	API Number:	045-14941	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									

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts				
Berms						
		Gravel				Sparse to none in some sections
		Silt Fences				
		Compaction				
Gravel						Sparse to none in some areas
		Other				ECB's
		Ditches				
		Rip Rap				
Compaction						
Comment: <input style="width: 90%;" type="text"/>						Date: _____
Corrective Action: <input style="width: 90%;" type="text"/>						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments		
Comment	User	Date
<p>Please refer to Signs/Marker, Housekeeping, Equipment & Tanks & Berms for corrective actions & also refer to Signs/Marker & Housekeeping for further comments.</p> <p>At approximately 13:18 hours observed possible leak coming from bowl on production tank load line & staining in secondary containment. (leak appeared to be coming from bullplug on load line) TEP employee arrived on location at approximately 13:20 hours & I informed him of the leak. He said he had a wrench on his truck & would tighten the bullplug on the load line to try & stop the leak & call the pumper & let him know. At approximately 13:36 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. At approximately 13:56 hours received a text from Mike informing me that the pumper lead was aware of the issue & would be making repairs that afternoon, they would also get the bowl sucked out & clean up the gravel.</p>	smelserw	07/25/2024

Attached Documents

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

Document Num	Description	URL
403866740	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639894
708904226	Inspection 708904225 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639889
708904227	Inspection 708904225 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639890
708904228	Inspection 708904225 Leak video 1	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639891
708904229	Inspection 708904225 Leak video 2	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639892

708904230	Inspection 708904225 Leak video 3	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6639893
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