

**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:

09/03/2024

Submitted Date:

09/08/2024

Document Number:

708904516

FIELD INSPECTION FORMLoc ID 335345 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:**

35 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	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263877	WELL	PR	10/17/2003	GW	045-08151	FEDERAL RWF 344-19	PR
263948	WELL	PR	06/30/2003	GW	045-08160	FEDERAL RMV 146-19	PR
272597	WELL	PR	10/12/2004	OW	045-10103	FEDERAL RWF 544-19	PR
272598	WELL	PR	10/12/2004	OW	045-10102	FEDERAL RWF 444-19	PR

General Comment:**CECMC Inspection Report Summary**

On 09/03/2024 at approximately 11:21 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RMV 146-19 Pad.
 Location # 335345 in Garfield County Colorado.
 Location is within High Priority/Density Habitat areas.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Unused equipment on location with a CA date of 10/08/2024

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	WELLHEAD			
Comment:	<p>RMV 146-19 wellhead sign cracking & peeling/some required info starting to become illegible</p> <p>RWF 344-19 & RWF 444-19 wellhead signs cracking & peeling, signs are still legible but may need to be replaced in the near future.</p> <p>Please refer to photo log</p>			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:	Battery sign cracking & peeling/some required info starting to become illegible - 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:
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	UNUSED EQUIPMENT			
Comment:	Unused equipment on location - 80 bbl production tank disconnected & not in use			
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.			Date: 10/08/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Cataflow - hog panels		
Corrective Action:		Date:	

<u>Equipment:</u>			corrective date
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	3 Marked deadman 1 Improperly marked deadman - refer to photo log 1 Unmarked deadman - refer to photo log 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: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 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
Earth	Adequate			
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	STEEL AST		,	
Comment: Tank 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
Earth	Adequate			
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	STEEL AST		,	
Comment: Tank disconnected & not in use/unused equipment - please refer to Housekeeping for CA						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Earth	Adequate				
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: 263877	Type: WELL	API Number: 045-08151	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: 263948	Type: WELL	API Number: 045-08160	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: 272597	Type: WELL	API Number: 045-10103	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: 272598	Type: WELL	API Number: 045-10102	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						Light compaction in some areas
		Gravel				Sparse to none in sections
		Other				Small amount of rill erosion in some sections
		Other				Hay bales
		Compaction				
		Culverts				
		Check Dams				
Other						Small amount of erosion on slope behind separators
Berms						
		Sediment Traps				May need maintenance in near future
		Ditches				May need maintenance in near future
Rip Rap						
Check Dams						May need maintenance in near future
		Waddles				
		Rip Rap				
Gravel						Sparse to none in most areas

Comment: Large amount of sediment in ditch & sediment trap/BMP's may need maintenance in the near future (on lease road approximately 2/10th of a mile from entrance to location) - please refer to photo log

Check dams on location showing some signs of erosion & sediment buildup/may need maintenance in near future

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping for corrective action & also refer to Signs/Maker, Equipment & Stormwater for comments.	smelserw	09/08/2024

Attached Documents

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

Document Num	Description	URL
708904517	Inspection 708904516 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6697291
708904518	Inspection 708904516 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6697292