

**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 FORM

Loc ID 335345 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:

- 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 ActionL		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 BATTERY		
	Comment: Battery sign cracking & peeling/some required info starting to become illegible - please refer to photo log		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment: RMV 146-19 wellhead sign cracking & peeling/some required info starting to become illegible RWF 344-19 & RWF 444-19 wellhead signs cracking & peeling, signs are still legible but may need to be replaced in the near future. Please refer to photo log		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: <input style="width: 50%;" type="text" value="911/970-285-9377"/>		
	Corrective Action: <input style="width: 50%;" type="text"/>		Date: _____
Good Housekeeping:			
	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: <u>10/08/2024</u>
	Type DEBRIS		
	Comment: Debris - please refer to photo log		
	Corrective Action:		Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

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

Tanks and Berms:						
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
Earth	Adequate			
Comment: Centralized containment				
Corrective Action:				Date:

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:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

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
		Other				Small amount of rill erosion in some sections
		Other				Hay bales
		Compaction				
		Culverts				
Berms						
		Ditches				May need maintenance in near future
		Rip Rap				
Gravel						Sparse to none in most areas
		Waddles				
Check Dams						May need maintenance in near future
Rip Rap						
		Sediment Traps				May need maintenance in near future
Other						Small amount of erosion on slope behind separators
		Check Dams				
Compaction						Light compaction in some areas
		Gravel				Sparse to none in sections

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
403912973	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6697293
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
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