

**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:

09/24/2024

Submitted Date:

09/24/2024

Document Number:

708904661

FIELD INSPECTION FORMLoc ID 335504 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:**

43 Number of Comments

2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
292975	WELL	PR	05/01/2024	GW	045-14829	DIAZ RWF 332-25	PR
292976	WELL	PR	10/16/2007	GW	045-14828	DIAZ RWF 342-25	PR
292977	WELL	PR	09/01/2014	GW	045-14827	DIAZ RWF 531-25	PR
292978	WELL	PR	10/16/2007	GW	045-14826	DIAZ RWF 341-25	PR
299571	WELL	PR	04/30/2010	GW	045-17710	DIAZ RWF 42-25	PR
299619	WELL	PR	04/16/2011	GW	045-17715	DIAZ RWF 441-25	PR
299620	WELL	PR	04/30/2010	GW	045-17716	DIAZ RWF 32-25	PR
299621	WELL	PR	04/30/2010	GW	045-17717	DIAZ RWF 642-25	PR
299624	WELL	PR	04/30/2010	GW	045-17720	DIAZ RWF 31-25	PR
299625	WELL	PR	04/30/2010	GW	045-17721	DIAZ RWF 331-25	PR
299626	WELL	PR	08/11/2009	GW	045-17722	DIAZ RWF 431-25	PR
299627	WELL	PR	08/11/2009	GW	045-17723	DIAZ RWF 432-25	PR
299628	WELL	PR	04/30/2010	GW	045-17724	DIAZ RWF 41-25	PR
299629	WELL	PR	01/27/2016	GW	045-17725	DIAZ RWF 532-25	PR

General Comment:

CECMC Inspection Report Summary

On 09/24/2024 at approximately 13:38 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DIAZ RWF 42-25 Pad.

Location # 335504 in Garfield County Colorado.

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

Location is approximately 241 yards from Beaver Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Fencing - Barbed wire fence around location needs maintenance/wildlife hazard with a CA date of 10/01/2024
2. Stormwater - Failure to maintain chemical BMP's with a CA date of 09/27/2024

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: ☐**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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	RWF 532-25 wellhead sign weathered, cracking & peeling/some info is starting to become illegible		
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	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Summit Midstream meter house - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	<p>Barbed wire fence</p> <p>Barbed wire fence around location needs maintenance/wildlife hazard (S/SW area of location)</p> <p>(Fencing is also showing some signs of disrepair in other areas around location)</p>		
Corrective Action:	Comply with CECMC wildlife rules	Date:	10/01/2024
Type	OTHER		
Comment:	Liquid nitrogen tank & catalytic heater - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	<p>RWF 342-25, RWF 42-25, RWF 441-25 & RWF 432-25 wells have Taylor Plugs located on all bradenhead, bradenhead valves are accessible.</p> <p>Remaining 10 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.</p>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 1	
Comment:	Liquid nitrogen tank	
Corrective Action:		Date:
Type: Gas Meter Run	# 16	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Flameless gas infrared catalytic heater	
Corrective Action:		Date:
Type: Bird Protectors	# 8	
Comment:		
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	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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities				
Facility ID:	292975	Type:	WELL	API Number: 045-14829 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:	292976	Type:	WELL	API Number: 045-14828 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:	292977	Type:	WELL	API Number: 045-14827 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:	292978	Type:	WELL	API Number: 045-14826 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:	299571	Type:	WELL	API Number: 045-17710 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:	299619	Type:	WELL	API Number: 045-17715 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:	299620	Type:	WELL	API Number: 045-17716 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:	299621	Type:	WELL	API Number: 045-17717 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:	299624	Type:	WELL	API Number: 045-17720 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:	299625	Type:	WELL	API Number: 045-17721 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:	299626	Type:	WELL	API Number: 045-17722 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:	299627	Type:	WELL	API Number: 045-17723 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:	299628	Type:	WELL	API Number: 045-17724 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:	299629	Type:	WELL	API Number: 045-17725 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				

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP's
		Gravel				Sparse
Gravel						Sparse to none in areas
		Ditches				
Berms						
		Culverts				
		Compaction				
Compaction						Light compaction in multiple areas

Comment: 1. Failure to maintain chemical BMP's - 2 chemical tank containments approximately 3/4th full of fluid/BMP's insufficient to contain possible spill.

(A 3rd chemical tank containment is approximately 3/8th full of fluid)

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 09/27/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Fencing & Stormwater for corrective actions & also refer to Signs/Marker & Housekeeping for comments.	smelserw	09/24/2024

Attached Documents

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

Document Num	Description	URL
708904662	Inspection 708904661 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6719792
708904663	Inspection 708904661 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6719793