

**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:

09/26/2024

Submitted Date:

09/29/2024

Document Number:

708904694

FIELD INSPECTION FORM

Loc ID 335050 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:

- 68 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	
Trujillo, Aaron		aaron.trujillo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301596	WELL	PR	08/01/2014	GW	045-18200	HOEPPLI RWF 443-36	PR
301597	WELL	PR	09/11/2013	GW	045-18201	HOEPPLI RWF 344-36	PR
301598	WELL	PR	10/10/2013	GW	045-18202	HOEPPLI RWF 334-36	PR
301599	WELL	PR	07/15/2013	GW	045-18203	HOEPPLI RWF 632-36	PR
428809	WELL	PR	04/15/2013	GW	045-21472	Hoeppli RWF 513-36	PR
428810	WELL	PR	04/15/2013	GW	045-21473	Hoeppli RWF 324-36	PR
428811	WELL	SI	04/01/2024	GW	045-21474	Hoeppli RWF 413-36	SI
428812	WELL	PR	02/28/2013	GW	045-21475	Hoeppli RWF 314-36	PR
428813	WELL	PR	04/15/2013	GW	045-21476	Hoeppli RWF 24-36	PR
428814	WELL	PR	03/15/2013	GW	045-21477	Hoeppli RWF 424-36	PR
428815	WELL	PR	09/01/2023	GW	045-21478	Hoeppli RWF 323-36	PR
428816	WELL	PR	04/18/2013	GW	045-21479	Hoeppli RWF 322-36	PR
428817	WELL	PR	04/15/2013	GW	045-21480	Hoeppli RWF 13-36	PR
428818	WELL	PR	04/18/2013	GW	045-21481	Hoeppli RWF 423-36	PR
428819	WELL	PR	03/15/2013	CBM	045-21482	Hoeppli RWF 14-36	PR
428820	WELL	PR	03/15/2013	GW	045-21483	Hoeppli RMV 145-36	PR
428821	WELL	PR	04/15/2013	GW	045-21484	Hoeppli RWF 523-36	PR
428822	WELL	PR	04/30/2013	GW	045-21485	Hoeppli RWF 23-36	PR
428823	WELL	PR	03/15/2013	GW	045-21486	Hoeppli RWF 414-36	PR
429404	WELL	PR	08/01/2014	GW	045-21547	Hoeppli RWF 333-36	PR

429405	WELL	PR	10/10/2013	GW	045-21548	Hoepli RWF 44-36	PR
429406	WELL	PR	10/10/2013	GW	045-21549	Hoepli RWF 34-36	PR
429407	WELL	PR	01/01/2024	GW	045-21550	Hoepli RWF 532-36	PR
429408	WELL	PR	09/11/2013	GW	045-21551	Hoepli RWF 433-36	PR
429409	WELL	PR	10/10/2013	GW	045-21552	Hoepli RWF 33-36	PR
429410	WELL	PR	09/11/2013	GW	045-21553	Hoepli RWF 544-36	PR
429411	WELL	PR	07/15/2013	GW	045-21554	Hoepli RWF 43-36	PR
429412	WELL	PR	10/10/2013	GW	045-21555	Hoepli RWF 444-36	PR
429413	WELL	PR	10/10/2013	GW	045-21556	Hoepli RWF 434-36	PR

General Comment:

[CECMC Inspection Report Summary](#)

On 09/26/2024 at approximately 12:05 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Hoepli RWF 33-36 Pad. Location # 335050 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is within Rule 411a Surface Water Intermediate & External Buffers. Location is approximately 236 yards from Beaver Creek. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stored tractor, multiple trailers & misc on location & stored trailer, boat, equipment, lumber, fence posts & misc in the interim area with a CA date of 10/29/2024
2. Stormwater - Failure to maintain multiple chemical BMP's with a CA date of 10/02/2024

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	BATTERY			
Comment:	Battery sign weathered & cracking but still legible at this time			
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	CONTAINERS			
Comment:	Chemical tanks			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Multiple signs weathered & cracking			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	200 bbl tank lacks required labeling - please refer to photo log			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	STORAGE OF SUPL			
Comment:	Stored tractor, multiple trailers & misc on location & stored trailer, boat, equipment, lumber, fence posts & misc in the interim area.			
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, Chemicals, drums, totes, Containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.			Date: <u>10/29/2024</u>
Type	OTHER			
Comment:	Small amount of staining near multiple wellheads			
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	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Qnergy nat gas generator, qnergy air compressor & thermoelectric generator - hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Qnergy nat gas generator		

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Sand trap		
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 13		
Comment:	Marked		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy air compressor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 8		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	200 BBLs	HEATED STEEL AST		,	
Comment: Heated fresh water tank Tank not equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)	Fresh water					
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST		,	
Comment: Tanks equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment:	Centralized containment				
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 301596 Type: WELL API Number: 045-18200 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: 301597 Type: WELL API Number: 045-18201 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: 301598 Type: WELL API Number: 045-18202 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: 301599 Type: WELL API Number: 045-18203 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: 428809 Type: WELL API Number: 045-21472 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: 428810 Type: WELL API Number: 045-21473 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: 428811 Type: WELL API Number: 045-21474 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
Last produced March 2024

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	428812	Type:	WELL
API Number:	045-21475	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:	428813	Type:	WELL
API Number:	045-21476	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:	428814	Type:	WELL
API Number:	045-21477	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:	428815	Type:	WELL
API Number:	045-21478	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:	428816	Type:	WELL
API Number:	045-21479	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:	428817	Type:	WELL
API Number:	045-21480	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:	428818	Type:	WELL
API Number:	045-21481	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:	428819	Type:	WELL
API Number:	045-21482	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: 428820 Type: WELL API Number: 045-21483 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: 428821 Type: WELL API Number: 045-21484 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: 428822 Type: WELL API Number: 045-21485 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: 428823 Type: WELL API Number: 045-21486 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: 429404 Type: WELL API Number: 045-21547 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: 429405 Type: WELL API Number: 045-21548 Status: PR Insp. Status: PR

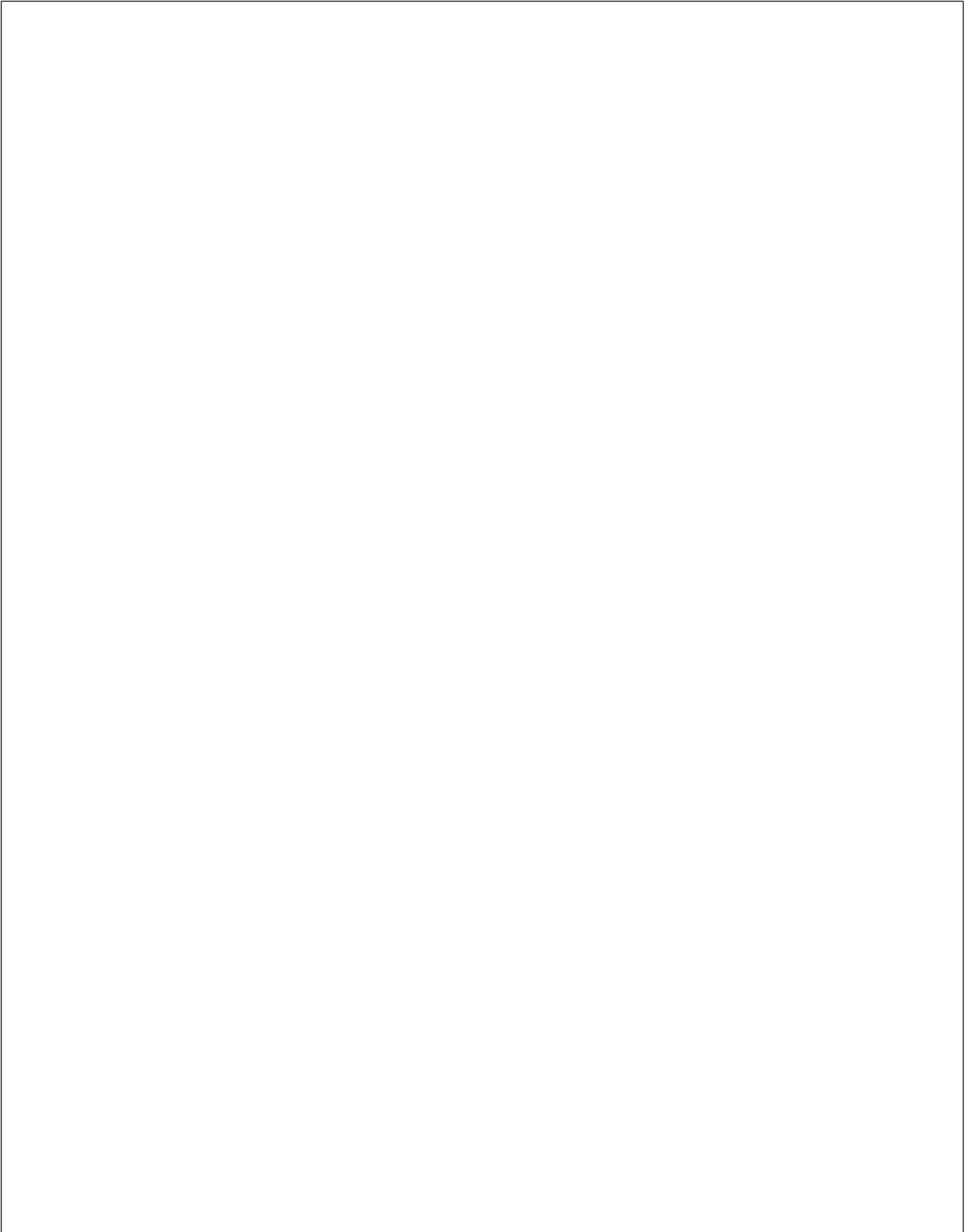
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 429406 Type: WELL API Number: 045-21549 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:	429407	Type:	WELL
API Number:	045-21550	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:	429408	Type:	WELL
API Number:	045-21551	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:	429409	Type:	WELL
API Number:	045-21552	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:	429410	Type:	WELL
API Number:	045-21553	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:	429411	Type:	WELL
API Number:	045-21554	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:	429412	Type:	WELL
API Number:	045-21555	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:	429413	Type:	WELL
API Number:	045-21556	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
		Gravel				Sparse to none in sections
		Ditches				
Berms						
Sediment Traps						
Ditches						
				Material Handling And Spill Prevention	Fail	Failure to maintain multiple chemical BMP's
Compaction						Light compaction
Gravel						Sparse to none in areas
		Compaction				Light compaction in some sections
		Culverts				

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

Corrective Action: Comply with CECMC Stormwater rules

Date: 10/02/2024

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping & Stormwater for corrective actions	smelserw	09/29/2024

Attached Documents

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

Document Num	Description	URL
403938675	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726362
708904695	Inspection 708904694 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726357
708904696	Inspection 708904694 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726358