

**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:

10/02/2024

Submitted Date:

10/07/2024

Document Number:

708904744

FIELD INSPECTION FORM

Loc ID: 452011 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
Findings:
 39 Number of Comments
 1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 ECMC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635

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
452001	WELL	PR	12/29/2021	GW	045-23665	FEDERAL RU 21-17	PR
452005	WELL	PR	12/29/2021	GW	045-23668	FEDERAL RU 541-17	PR
452007	WELL	PR	12/07/2021	GW	045-23669	FEDERAL RU 344-8	PR
452008	WELL	PR	11/23/2021	GW	045-23670	FEDERAL RU 441-17	PR
452017	WELL	PR	12/29/2021	GW	045-23674	FEDERAL RU 421-17	PR
452020	WELL	PR	12/29/2021	GW	045-23677	FEDERAL RU 321-17	PR
452025	WELL	PR	11/10/2021	GW	045-23680	FEDERAL RU 41-17	PR
452049	WELL	PR	11/10/2021	GW	045-23681	FEDERAL RU 31-17	PR
452050	WELL	PR	12/14/2021	GW	045-23682	FEDERAL RU 534-8	PR

General Comment:
 CECMC Inspection Report Summary
 On 10/02/2024 at approximately 15:09 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RU31-17 Pad.
 Location # 452011 in Garfield County Colorado.
 Location is within Black Bear Habitat area & in close proximity to High Priority/Density Habitat areas.
 While there, I observed normal production operations.
 During this inspection the following compliance issues were observed:
 1. Equipment - Multiple PRV vent lines & 1 rupture disc vent line do not comply with CECMC pressure safety device rules with a CA date of 10/14/2024
 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:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical 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	OTHER		
Comment:	Small amount of staining near some wellheads		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Nat gas generator, air compressor, thermogens & catalytic heater - hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream meter house Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules. Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment:	Qnergy natural gas generator		
	Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.		
	Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Swab rig		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Dog house		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Thermoelectric generators		
Corrective Action:			Date:
Type: Other	# 4		
Comment:	3 PRV vent lines & 1 rupture disc vent line do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: <u>10/14/2024</u>
Type: Ancillary equipment	# 1		
Comment:	Qnergy air compressor		
	Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.		
	Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:	Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.		
	Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Gas Meter Run	# 9		
Comment:			

Corrective Action:	Date:
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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:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		

Comment:

Corrective Action:	Date:
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Venting:

Yes/No	NO			
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Comment:

Corrective Action:	Date:
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Flaring:

Type		
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Comment:

Corrective Action:	Date:
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Inspected Facilities									
Facility ID:	452001	Type:	WELL	API Number:	045-23665	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:	452005	Type:	WELL	API Number:	045-23668	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:	452007	Type:	WELL	API Number:	045-23669	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:	452008	Type:	WELL	API Number:	045-23670	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:	452017	Type:	WELL	API Number:	045-23674	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:	452020	Type:	WELL	API Number:	045-23677	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:	452025	Type:	WELL	API Number:	045-23680	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:	452049	Type:	WELL	API Number:	045-23681	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									

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: 452050 Type: WELL API Number: 045-23682 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						
Rip Rap						
Gravel						Sparse to none in areas
Retention Ponds						
		Sediment Traps				
		Rip Rap				
		Compaction				Small amount of light compaction
		Gravel				Sparse to none in sections
				Material Handling And Spill Prevention		Chemical tank containments
		Ditches				
		Culverts				
Culverts						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & comments	smelserw	10/07/2024

Attached Documents

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

Document Num	Description	URL
403948203	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736011
708904745	Inspection 708904744 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736007
708904746	Inspection 708904744 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736009