

**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:

10/10/2024

Submitted Date:

10/13/2024

Document Number:

708904799

**FIELD INSPECTION FORM**Loc ID 335659 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:**

41 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 279490      | WELL | PR     | 04/01/2019  | GW         | 045-11056 | FEDERAL RWF 32-10  | PR          |
| 289975      | WELL | PR     | 11/11/2008  | GW         | 045-13952 | FEDERAL RWF 42-10  | PR          |
| 289976      | WELL | PR     | 04/03/2007  | GW         | 045-13951 | FEDERAL RWF 431-10 | PR          |
| 289977      | WELL | PR     | 11/01/2010  | GW         | 045-13950 | FEDERAL FWF 342-10 | PR          |
| 289978      | WELL | PR     | 11/30/2008  | GW         | 045-13949 | FEDERAL RWF 432-10 | PR          |
| 289979      | WELL | PR     | 04/01/2019  | GW         | 045-13948 | FEDERAL RWF 531-10 | PR          |
| 289982      | WELL | PR     | 04/04/2007  | GW         | 045-13947 | FEDERAL RWF 41-10  | PR          |
| 289983      | WELL | PR     | 04/04/2007  | GW         | 045-13946 | FEDERAL RWF 341-10 | PR          |
| 289984      | WELL | PR     | 01/26/2008  | GW         | 045-13944 | FEDERAL RWF 441-10 | PR          |
| 289985      | WELL | PR     | 09/01/2008  | GW         | 045-13943 | FEDERAL RWF 541-10 | PR          |
| 289986      | WELL | PR     | 12/03/2007  | GW         | 045-13942 | FEDERAL RWF 442-10 | PR          |
| 289987      | WELL | PR     | 11/18/2008  | GW         | 045-13941 | FEDERAL RWF 532-10 | PR          |
| 289988      | WELL | PR     | 04/04/2007  | GW         | 045-13940 | FEDERAL RWF 332-10 | PR          |
| 289989      | WELL | PR     | 12/14/2008  | GW         | 045-13939 | FEDERAL RWF 331-10 | PR          |
| 289990      | WELL | PR     | 02/15/2008  | GW         | 045-13938 | FEDERAL RWF 31-10  | PR          |

**General Comment:**

CECMC Inspection Report Summary

On 10/10/2024 at approximately 13:10 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RWF32-10 Pad.

Location # 335659 in Garfield County Colorado.

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

Multiple drainages from location contribute to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Failure to maintain chemical BMP & failure to minimize erosion & transport of sediment off location with a CA date of 10/16/2024

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               | WELLHEAD   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | BATTERY  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | TANK LABELS/PLACARDS   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | CONTAINERS   |       |  |
| Comment:           | Chemical tank  |       |  |
| 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               | 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     | WELLHEAD   |  |  |
| Comment: | Hog panels |  |  |

|                    |   |       |  |
|--------------------|---|-------|--|
| Corrective Action: |   | Date: |  |
| Type               | TANK BATTERY                                      |       |  |
| Comment:           | Hog panels  |       |  |
| Corrective Action: |   | Date: |  |
| Type               | SEPARATOR   |       |  |
| Comment:           | Hog panels  |       |  |
| Corrective Action: |   | Date: |  |
| Type               | OTHER   |       |  |
| Comment:           | Chemical tank & liquid nitrogen tank - hog panels |       |  |
| Corrective Action: |   | Date: |  |

**Equipment:**

|                                   |   |       |                 |
|-----------------------------------|---|-------|-----------------|
|                                   |   |       | corrective date |
| Type: Gas Meter Run               | # 16  |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Bird Protectors             | # 8   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Ancillary equipment         | # 1   |       |                 |
| Comment:                          | Chemical tank   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Deadman # & Marked          | # 3   |       |                 |
| Comment:                          | Marked  |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Ancillary equipment         | # 1   |       |                 |
| Comment:                          | Liquid nitrogen tank  |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Horizontal Heated Separator | # 16  |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Plunger Lift                | # 15  |       |                 |
| Comment:                          | All wells on plunger lift   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Bradenhead                  | # 15  |       |                 |
| Comment:                          | FEDERAL RWF 331-10 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.<br><br>Remaining 14 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. |       |                 |
| Corrective Action:                |   | Date: |                 |

**Tanks and Berms:**

| Contents   | # | Capacity | Type      | Tank ID | SE GPS |  |
|------------|---|----------|-----------|---------|--------|--|
| CONDENSATE | 1 | 400 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 Sufficent              |                     |             |        |       |  |
| Comment:           |          | Centralized containment      |                     |             |        |       |  |
| Corrective Action: |          |                              |                     |             |        | Date: |  |
| Contents           | #        | Capacity                     | Type                | Tank ID     | SE GPS |       |  |
| PRODUCED WATER     | 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 Sufficent              |                     |             |        |       |  |
| 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:   | 279490                          | Type: | WELL | API Number: 045-11056 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 289975                          | Type: | WELL | API Number: 045-13952 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 289976                          | Type: | WELL | API Number: 045-13951 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 289977                          | Type: | WELL | API Number: 045-13950 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 289978                          | Type: | WELL | API Number: 045-13949 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 289979                          | Type: | WELL | API Number: 045-13948 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 289982                          | Type: | WELL | API Number: 045-13947 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 289983                          | Type: | WELL | API Number: 045-13946 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |                                 |       |      |   |
| 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:   | 289984                          | Type:   | WELL |
| API Number:  | 045-13944                       | 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:   | 289985                          | Type:   | WELL |
| API Number:  | 045-13943                       | 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:   | 289986                          | Type:   | WELL |
| API Number:  | 045-13942                       | 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:   | 289987                          | Type:   | WELL |
| API Number:  | 045-13941                       | 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:   | 289988                          | Type:   | WELL |
| API Number:  | 045-13940                       | 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:   | 289989                          | Type:   | WELL |
| API Number:  | 045-13939                       | 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:   | 289990                          | Type:   | WELL |
| API Number:  | 045-13938                       | 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  |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| Gravel           |                 |                         |                       |  |                          | Sparse to none in most areas                     |
|                  |                 | Compaction              |                       |  |                          |  |
|                  |                 | Ditches                 |                       |  |                          |  |
| Compaction       |                 |                         |                       |  |                          |  |
| Waddles          |                 |                         |                       |  |                          |  |
| Berms            |                 |                         |                       |  |                          |  |
| Ditches          |                 |                         |                       |  |                          |  |
|                  |                 | Culverts                |                       |  |                          |  |
| Other            | Fail            |                         |                       |  |                          | Failure to minimize erosion & sediment transport |
| Other            | Fail            |                         |                       |  |                          | Erosion & transport of sediment on cut slope     |
| Drains           |                 |                         |                       |  |                          |  |
|                  |                 | Gravel                  |                       |  |                          | Sparse to none in sections                       |
|                  |                 | Sediment Traps          |                       |  |                          |  |
| Rip Rap          |                 |                         |                       |  |                          |  |
| Sediment Traps   |                 |                         |                       |  |                          |  |
|                  |                 | Other                   |                       |  |                          | Hay bales  |
|                  |                 |                         |                       | Material Handling And Spill Prevention | Fail                     | Failure to maintain chemical BMP                 |
|                  |                 | Rip Rap                 |                       |  |                          |  |

Comment: 1. Failure to maintain chemical BMP - Chemical tank containment approximately 3/4th full of fluid/BMP insufficient to contain possible spill

2. Erosion & transport of sediment on cut slope

3. Failure to minimize erosion & transport of sediment off location - sediment laden stormwater is traveling through ditch & migrating off location into a vegetated area - insufficient BMP's/runoff controls.

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

Date: 10/16/2024

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| Please refer to Stormwater for corrective actions. | smelserw | 10/13/2024 |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 403955135    | INSPECTION SUBMITTED                      | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744153">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744153</a> |
| 708904800    | Inspection 708904799 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744151">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744151</a> |
| 708904802    | Inspection 708904799 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744152">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744152</a> |