

**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:

10/30/2024

Submitted Date:

10/30/2024

Document Number:

708904921**FIELD INSPECTION FORM**Loc ID 335176 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**17 Number of Comments2 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
, Engineering		dnr_cogccengineering@state.co.us	
, 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
211269	WELL	PR	12/01/1996	GW	045-07028	FEDERAL RMV 63-19	PR
277916	WELL	PR	05/07/2006	GW	045-10820	FEDERAL RWF 443-19	PR
277917	WELL	PR	05/01/2020	GW	045-10819	FEDERAL RWF 343-19	PR

General Comment:**CECMC Inspection Report Summary**

On 10/30/2024 at approximately 10:55 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RMV 63-19 Pad. Location # 335176 in Garfield County Colorado. Location is within High Priority/Density Habitat areas. Location is approximately 27 yards from a drainage that contributes to the Colorado River. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Mechanical Condition - Possible leak on Federal RMV 63-19 wellhead with a CA date of 10/31/2024
2. Stormwater - Insufficient BMP's at entrance to location/sediment laden stormwater migrating from lease road onto location with a CA date of 11/14/2024

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.

Split pad/remote location - Wellheads only, production tanks & separators located on the FEDERAL RMV 144-19 pad, location # 335109

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Signs weathered & cracking but legible			
Corrective Action:				Date:
Type	BATTERY			
Comment:	No tank battery on location			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				
Type: Other	# 1			corrective date
Comment:	<p>Mechanical Condition - Possible wellhead leak/gas bubbling up through water around wellhead (FEDERAL RMV 63-19 well)</p> <p>At approximately 10:57 hours observed possible leak on the Federal RMV 63-19 wellhead, observed gas bubbling up through water around the wellhead. At approximately 11:46 hours I called & notified Mike Gardner with TEP of the possible wellhead leak & that I was issuing a 24 hour corrective action on the observed compliance issue. He said he'd notify the area supervisor of the situation & get him to take a look. Mike called me back at approximately 12:21 hours & told me they'd have a vac truck up to location within a day to suck out around the wellhead & investigate the situation.</p>			
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.			Date: 10/31/2024
Type: Plunger Lift	# 3			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Bradenhead	# 3			
Comment:	<p>RMV 63-19 well has Taylor plug located on bradenhead, bradenhead valve is accessible.</p> <p>2 remaining wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.</p>			

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:	211269	Type:	WELL	API Number:	045-07028	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:	277916	Type:	WELL	API Number:	045-10820	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:	277917	Type:	WELL	API Number:	045-10819	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 areas
Compaction						Light compaction in some areas
		Culverts				
		Compaction				Small amount of light compaction
Sediment Traps						
		Ditches				
		Gravel				Sparse to none in areas
Other	Fail					Insufficient BMP's at entrance to location

Comment: [1. Insufficient BMP's at entrance to location/sediment laden stormwater migrating from lease road onto location.](#)

[Limited inspection due to snow](#)

Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 11/14/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for corrective actions.	smelserw	10/30/2024
Split pad/remote location - Wellheads only, production tanks & separators located on the FEDERAL RMV 144-19 pad, location # 335109		

Attached Documents

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

Document Num	Description	URL
403976815	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6767574
708904922	Inspection 708904921 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6767568
708904923	Inspection 708904921 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6767569
708904924	Inspection 708904921 FEDERAL RMV 63-19 video 1	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6767570
708904925	Inspection 708904921 FEDERAL RMV 63-19 video 2	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6767571