

**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:

11/04/2024

Submitted Date:

11/10/2024

Document Number:

708905016

FIELD INSPECTION FORM

Loc ID 480732	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 39 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
480785	WELL	PR	04/04/2023	GW	045-24484	FEDERAL WMC 311-20	PR
480786	WELL	PR	04/12/2023	OW	045-24485	FEDERAL WMC 511-20	PR
480787	WELL	PR	04/12/2023	OW	045-24486	FEDERAL WMC 312-20	PR
480788	WELL	PR	04/26/2023	OW	045-24487	FEDERAL WMC 512-20	PR
480789	WELL	PR	05/30/2023	OW	045-24488	FEDERAL WMC 33-20	PR
480790	WELL	PR	06/12/2023	OW	045-24489	FEDERAL WMC 532-20	PR
480791	WELL	PR	05/30/2023	OW	045-24490	FEDERAL WMC 432-20	PR
480792	WELL	PR	05/30/2023	OW	045-24491	FEDERAL WMC 332-20	PR
480793	WELL	PR	04/04/2023	GW	045-24492	FEDERAL WMC 11-20	PR
480794	WELL	PR	04/04/2023	GW	045-24493	FEDERAL WMC 411-20	PR
480795	WELL	PR	05/01/2023	OW	045-24494	FEDERAL WMC 12-20	PR
480796	WELL	PR	04/26/2023	OW	045-24495	FEDERAL WMC 412-20	PR
480797	WELL	PR	04/25/2023	OW	045-24496	FEDERAL WMC 13-20	PR
480798	WELL	PR	06/06/2023	OW	045-24497	FEDERAL WMC 32-20	PR
480799	WELL	PR	06/06/2023	OW	045-24498	FEDERAL WMC 531-20	PR
480800	WELL	PR	06/06/2023	OW	045-24499	FEDERAL WMC 431-20	PR
480801	WELL	PR	06/07/2023	OW	045-24500	FEDERAL WMC 331-20	PR

General Comment:

CECMC Inspection Report Summary

On 11/04/2024 at approximately 13:24 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL WMC 24-17 Pad.

Location # 480732 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 11/17/2024

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 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 TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
	Type WELLHEAD			
Comment:				
Corrective Action:			Date:	
	Type BATTERY			
Comment:				
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?				
Fencing/:				
	Type OTHER			
Comment:	Summit Midstream meter houses - jersey barriers			
Corrective Action:			Date:	
Equipment:				
				corrective date
Type: Bradenhead	# 17			
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Low pressure separator		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	<p>Summit Midstream</p> <p>FORM 2A document # 402578943 only lists 1 meter skid, however there appears to be 2 on location/does not comply with CECMC rules.</p> <p>If operator remains out of compliance corrective action may be issued in future inspections.</p>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy natural gas generator - FORM 4 document # 403080431		
Corrective Action:		Date:	
Type: Gas Meter Run	# 17		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 5		
Comment:	4 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:	11/17/2024
Type: Ancillary equipment	# 1		
Comment:	Qnergy air compressor - FORM 4 document # 403080431		
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	STEEL AST		,

Comment: Tank equipped with telemetry

There are a total of three 500 bbl tanks in battery on location, 2 condensate & 1 produced water. FORM 2A document # 402578943 submitted by operator lists 2 condensate tanks & 0 water tanks/operator is out of compliance.

If operator remains out of compliance corrective action may be issued in future inspections.

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: Centralized containment

Corrective Action:		Date:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	HEATED STEEL AST		,

Comment: Tanks 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: Centralized containment

Corrective Action:		Date:	
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Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID:	480785	Type:	WELL	API Number: 045-24484 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:	480786	Type:	WELL	API Number: 045-24485 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:	480787	Type:	WELL	API Number: 045-24486 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:	480788	Type:	WELL	API Number: 045-24487 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:	480789	Type:	WELL	API Number: 045-24488 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:	480790	Type:	WELL	API Number: 045-24489 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:	480791	Type:	WELL	API Number: 045-24490 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:	480792	Type:	WELL	API Number: 045-24491 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:	480793	Type:	WELL	API Number: 045-24492 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:	480794	Type:	WELL	API Number: 045-24493 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:	480795	Type:	WELL	API Number: 045-24494 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:	480796	Type:	WELL	API Number: 045-24495 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:	480797	Type:	WELL	API Number: 045-24496 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:	480798	Type:	WELL	API Number: 045-24497 Status: PR Insp. Status: PR
Idle Well				
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned		Reminder: _____	
Comment:	Shut In			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	480799	Type:	WELL	API Number: 045-24498 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:	480800	Type:	WELL
API Number:	045-24499	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:	480801	Type:	WELL
API Number:	045-24500	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
		Ditches				
		Gravel				Sparse to none in sections
		Check Dams				
				Material Handling And Spill Prevention		Chemical tank containments
Compaction						
		Compaction				Small amount of light compaction
		Culverts				

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & also refer to Tanks & Berms for comments.	smelserw	11/10/2024

Attached Documents

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

Document Num	Description	URL
403989081	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6781035
708905017	Inspection 708905016 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6781033
708905018	Inspection 708905016 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6781034