

**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:

11/26/2024

Submitted Date:

12/02/2024

Document Number:

708905147

FIELD INSPECTION FORMLoc ID 335063 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:

30 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
257669	WELL	PR	06/23/2000	GW	045-07591	FEDERAL RMV 89-17	PR
269667	WELL	PR	04/25/2011	GW	045-09391	FEDERAL RWF 333-17	PR
281486	WELL	PR	09/14/2006	GW	045-11461	FEDERAL RWF 324-17	PR
281489	WELL	PR	01/03/2013	GW	045-11462	FEDERAL RWF 424-17	PR
281491	WELL	PR	11/21/2005	GW	045-11463	FEDERAL RWF 532-17	PR
281493	WELL	PR	09/14/2006	GW	045-11465	FEDERAL RWF 323-17	PR
281496	WELL	PR	09/14/2006	GW	045-11466	FEDERAL RWF 533-17	PR
281499	WELL	PR	09/14/2006	GW	045-11468	FEDERAL RWF 423-17	PR
281501	WELL	PR	12/01/2019	GW	045-11469	FEDERAL RWF 523-17	PR
281503	WELL	PR	09/14/2006	GW	045-11470	FEDERAL RMV 167-17	PR
281505	WELL	PR	11/21/2005	GW	045-11471	FEDERAL RWF 632-17	PR
285449	WELL	PR	06/30/2006	GW	045-12483	FEDERAL RWF 22-17	PR
285840	WELL	PR	07/26/2006	GW	045-12556	FEDERAL RWF 524-17	PR
285841	WELL	PR	07/26/2006	GW	045-12555	FEDERAL RWF 322-17	PR

General Comment:

CECMC Inspection Report Summary

On 11/26/2024 at approximately 10:06 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RMV 89-17 Pad.

Location # 335063 in Garfield County Colorado.

Please refer to inspection 708902778 conducted on 01/10/2024, 2 of 3 previous corrective actions have been completed.

Unable to verify the status of Stormwater corrective action due to snow.

Location is within High Priority/Density Habitat areas & in close proximity NSO Habitat area.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Multiple PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 12/09/2024

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.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	OTHER					
Comment:	Liquid nitrogen tank - hog panels					
Corrective Action:					Date:	

Equipment:

Type: Bradenhead	# 14			corrective date
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible.			
Corrective Action:			Date:	
Type: Compressor	# 1			
Comment:	Trailer mounted FLOGISTIX compressor			
Corrective Action:			Date:	
Type: Gas Meter Run	# 16			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 1			
Comment:	Marked			
Corrective Action:			Date:	
Type: Other	# 3			
Comment:	Multiple PRV vent lines on FLOGISTIX compressor do not comply with CECMC pressure safety device rules			
Corrective Action:	Comply with CECMC pressure safety device rules			Date: 12/09/2024
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 16			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 14			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Liquid Nitrogen tank Equipment does not appear to be listed on Form 2A or Form 4 SUNDRY/not in compliance with CECMC rules			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:				Date:	

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate				
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities						
Facility ID:	257669	Type:	WELL	API Number: 045-07591	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:	269667	Type:	WELL	API Number: 045-09391	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:	281486	Type:	WELL	API Number: 045-11461	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:	281489	Type:	WELL	API Number: 045-11462	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:	281491	Type:	WELL	API Number: 045-11463	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:	281493	Type:	WELL	API Number: 045-11465	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:	281496	Type:	WELL	API Number: 045-11466	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:	281499	Type:	WELL	API Number: 045-11468	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						

<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:	281501	Type:	WELL
API Number:	045-11469	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:	281503	Type:	WELL
API Number:	045-11470	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:	281505	Type:	WELL
API Number:	045-11471	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:	285449	Type:	WELL
API Number:	045-12483	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:	285840	Type:	WELL
API Number:	045-12556	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:	285841	Type:	WELL
API Number:	045-12555	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
Comment:		Limited Stormwater inspection due to snow				Date: _____
		Any corrective actions from previous inspections that have not been addressed are still applicable.				
Corrective Action:						

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective actions	smelserw	12/02/2024
Any corrective actions from previous inspections that have not been addressed are still applicable.		

Attached Documents

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

Document Num	Description	URL
404011822	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6807444
708905148	Inspection 708905147 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6807439
708905149	Inspection 708905147 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6807440