

**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:

12/05/2024

Submitted Date:

12/10/2024

Document Number:

708905214

FIELD INSPECTION FORMLoc ID 324106 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400661753**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:**

42 Number of Comments

2 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
257365	WELL	PR	08/01/2024	GW	045-07546	FEDERAL RU 13-6	PR
439820	WELL	PR	08/17/2016	GW	045-22593	Federal RU 22-6	PR
439822	WELL	PR	09/19/2016	GW	045-22595	Federal RU 422-6	PR
439823	WELL	PR	09/19/2016	GW	045-22596	Federal RU 323-6	PR
439826	WELL	PR	08/30/2016	GW	045-22599	Federal RU 21-6	PR
439827	WELL	PR	09/19/2016	GW	045-22600	Federal RU 412-6	PR
439828	WELL	PR	09/19/2016	GW	045-22601	Federal RU 313-6	PR
439829	WELL	PR	07/20/2016	GW	045-22602	Federal RU 413-6	PR
439830	WELL	PR	08/30/2016	GW	045-22603	Federal RU 321-6	PR
439833	WELL	PR	09/19/2016	GW	045-22606	Federal RU 314-6	PR
439834	WELL	PR	09/19/2016	GW	045-22607	Federal RU 324-6	PR
439838	WELL	PR	09/21/2016	GW	045-22611	Federal RU 513-6	PR

General Comment:

CECMC Inspection Report Summary

On 12/05/2024 at approximately 15:53 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RU 13-6 Pad.

Location # 324106 in Garfield County Colorado.

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

Location is within Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Multiple openings on chemical tank containment/wildlife hazard with a CA date of 12/17/2024
2. Tanks & Berms - Secondary containment for unload tank insufficient with a CA date of 01/09/2025

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
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:	Multiple openings on chemical tank containment/available for entry by wildlife/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	12/17/2024

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	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	1 tank battery hog panels & 1 cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Summit Midstream meter house & pig station - hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Liquid nitrogen tank, catalytic heater & thermogen - hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks Please refer to FORM 2A document # 400661753 - equipment not in operators FORM 2A or FORM 4 SUNDRY.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank Unable to locate FORM 4 SUNDRY for equipment		
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:	Please refer to FORM 2A document # 400661753 - Equipment is not listed in 2A/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Gas Meter Run	# 13		

Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream Please refer to FORM 2A document # 400661753 - Equipment is not listed in 2A/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate				
Comment:	Secondary containment insufficient/does not comply with CECMC rules. Additionally there is a total of 2 water tanks on location - please refer to FORM 2A document # 400661753, operator only listed 1 tank/not in compliance with CECMC rules.				
Corrective Action:	Comply with CECMC secondary containment rules			Date: 01/09/2025	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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
Metal	Adequate	Walls Sufficent		
Comment:	Separate containment			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	257365	Type:	WELL	API Number: 045-07546 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:	439820	Type:	WELL	API Number: 045-22593 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:	439822	Type:	WELL	API Number: 045-22595 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:	439823	Type:	WELL	API Number: 045-22596 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:	439826	Type:	WELL	API Number: 045-22599 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:	439827	Type:	WELL	API Number: 045-22600 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:	439828	Type:	WELL	API Number: 045-22601 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:	439829	Type:	WELL	API Number: 045-22602 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:	439830	Type:	WELL
API Number:	045-22603	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:	439833	Type:	WELL
API Number:	045-22606	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:	439834	Type:	WELL
API Number:	045-22607	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:	439838	Type:	WELL
API Number:	045-22611	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 visible areas
		Compaction				Light compaction in some sections
Ditches						
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containments
		Gravel				Sparse to none in sections
		Ditches				
Check Dams						
Compaction						Light compaction in visible areas

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date: _____

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

Comment	User	Date
<u>Please refer to Housekeeping & Tanks & Berms for corrective actions & also refer to equipment for comments.</u>	smelserw	12/09/2024

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

Document Num	Description	URL
708905215	Inspection 708905214 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6819813
708905216	Inspection 708905214 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6819814