

**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:

12/10/2024

Submitted Date:

12/14/2024

Document Number:

708905246

FIELD INSPECTION FORM

Loc ID 323952 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 401216537

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 32 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 211343 | WELL | PR | 10/12/1997 | GW | 045-07103 | FEDERAL RU 14-6 | PR |

General Comment:

[CECMC Inspection Report Summary](#)
On 12/10/2024 at approximately 15:50 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RU 14-6 Frac Pad. Location # 323952 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. Equipment - Open ended load line with a CA date of 12/21/2024

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: | | | Date: |

Overall Good:

| | | | |
|----------------------|---|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

| | | | |
|--------------------|-----------------------------------|--|-------|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | 1 chemical tank - pipe rail fence | | |
| Corrective Action: | | | Date: |
| Type | LOCATION | | |
| Comment: | Barbed wire fence | | |
| Corrective Action: | | | Date: |

| | | | |
|-------------------------------|--|-------|-----------------|
| Type | WELLHEAD | | |
| Comment: | Pipe rail fence | | |
| Corrective Action: | | Date: | |
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | Pressure transducer & Taylor plug located on bradenhead, bradenhead valve is accessible. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Open ended load line | | |
| Corrective Action: | All load lines will be capped or plugged | Date: | 12/21/2024 |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Catalytic heater | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Thermogen | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Summit Midstream Please refer to FORM 2A document #'s 400661709 & 401216537 Equipment not listed in FORM 2A | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Pump house Please refer to FORM 2A document #'s 400661709 & 401216537 Pumps contained in pump house are not listed in operators FORM 2A/not in compliance with CECMC rules | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 2 | | |

| | | | |
|---|-----|-------|--|
| Comment: Please refer to FORM 2A document #'s 400661709 & 401216537 ECD's are not listed in operators FORM 2A/not in compliance with CECMC rules | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: Chemical tanks Please refer to FORM 2A document #'s 400661709 & 401216537 Equipment not listed in FORM 2A or FORM 4 SUNDRY | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|---------------------------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 400 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 | | | |
| Comment: Centralized containment | | | | |
| Corrective Action: | | | | |
| | | Date: | | |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--|---|----------|-----------|---------|--------|
| CONDENSATE | 2 | 300 BBLS | STEEL AST | | , |
| Comment: Tanks 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 | | | |
| Comment: Centralized containment | | | | |

| | | | | | |
|--|---|----------|------------------|---------|--------|
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 300 BBLs | HEATED STEEL AST | | , |
| Comment: Tanks 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 | | | |
| Comment: Centralized containment | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|---|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 5 | 300 BBLs | STEEL AST | | , |
| Comment: 3 of 5 tanks are 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 | | | |
| Comment: Centralized containment | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 211343 Type: WELL API Number: 045-07103 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------------|
| | | Compaction | | | | Light compaction in some sections |
| Compaction | | | | | | Light compaction in some areas |
| Gravel | | | | | | Sparse to none in some visible areas |
| | | Ditches | | | | |
| Ditches | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| | | Gravel | | | | Sparse to none in sections |
| | | Culverts | | | | |
| Retention Ponds | | | | | | |

Comment: [Some fluid in 1 chemical tank containment, may need maintenance in the near future.](#)
[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 | smelserw | 12/14/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708905247 | Inspection 708905246 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6825660 |
| 708905248 | Inspection 708905246 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6825661 |