

**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

Findings:

32 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

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 RU14-6 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 ActionL		Date:

Overall Good:

Signs/Marker:			
	Type CONTAINERS		
	Comment: Chemical tanks		
	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 WELLHEAD		
	Comment:		
	Corrective Action:		Date:
	Type BATTERY		
	Comment:		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	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 WELLHEAD		
	Comment: Pipe rail fence		
	Corrective Action:		Date:
	Type LOCATION		
	Comment: Barbed wire fence		
	Corrective Action:		Date:

Type	OTHER		
Comment:	1 chemical tank - pipe rail fence		
Corrective Action:			Date:
Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater		
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	<p>Chemical tanks</p> <p>Please refer to FORM 2A document #'s 400661709 & 401216537</p> <p>Equipment not listed in FORM 2A or FORM 4 SUNDRY</p>		
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:	<p>Please refer to FORM 2A document #'s 400661709 & 401216537</p> <p>ECD's are not listed in operators FORM 2A/not in compliance with CECMC rules</p>		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	<p>Pump house</p> <p>Please refer to FORM 2A document #'s 400661709 & 401216537</p> <p>Pumps contained in pump house are not listed in operators FORM 2A/not in compliance with CECMC rules</p>		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	<p>Summit Midstream</p> <p>Please refer to FORM 2A document #'s 400661709 & 401216537</p> <p>Equipment not listed in FORM 2A</p>		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
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: Bradenhead	# 1		
Comment:	Pressure transducer & Taylor plug located on bradenhead, bradenhead valve is accessible.		
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	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	
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	
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 areas
Gravel						Sparse to none in some visible areas
		Ditches				
Ditches						
		Gravel				Sparse to none in sections
		Culverts				
		Compaction				Light compaction in some sections
Retention Ponds						
				Material Handling And Spill Prevention		Chemical tank containments

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
404029329	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6825662
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