

**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:

02/24/2025

Submitted Date:

02/24/2025

Document Number:

708905821**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 336023 Smelser, Wayne 2A Doc Num: 400862577

Operator Information:ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
☒ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:27 Number of Comments3 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
Heil, John		john.heil@state.co.us	
TEP		COGCCInspectionReports@terraep.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284991	WELL	PR	02/10/2010	GW	045-12337	HANGS A2	PR
284993	WELL	PR	02/10/2010	GW	045-12339	HANGS A4	PR

General Comment:CECMC Inspection/Audit Report Summary

On 02/24/2025 at approximately 15:43 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Hangs A Pad.

Location # 336023 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost Site & in close proximity to Bald Eagle Nest Site.

Location is within Rule 411a Surface Water External Buffer & Rule 411b Generalized External Buffer.

Location is approximately 588 yards from the Colorado River.

Portion of location is within FEMA 100 Year Floodplain.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Equipment - Mechanical Condition - Possible leaks on HANGS A2 wellhead & bradenhead line with a CA date of 02/25/2025
2. Housekeeping - Staining on location with a CA date of 03/03/2025
3. Housekeeping - Wellhead cellar not properly covered/wildlife & personnel hazard with a CA date of 03/03/2025

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection/audit report.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
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	OTHER			
Comment:	Chemical tank			
Corrective Action:				Date:
Type	OTHER			
Comment:	Sign at entrance to location			
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Staining on location			
Corrective Action:	Remove and properly dispose of all stained materials.			Date: 03/03/2025
Type	OTHER			
Comment:	Wellhead cellar not properly covered/wildlife & personnel hazard			
Corrective Action:	Comply with CECMC safety & wildlife rules			Date: 03/03/2025
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank Chemical tank not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Mechanical Condition - Possible leaks on HANGS A2 wellhead & bradenhead line At approximately 15:53 hours observed possible leaks on HANGS A2 wellhead & bradenhead line. At approximately 16:01 hours I called Mike Gardner with TEP & let him know about the leaks & that I was issuing a 24 hour corrective action on the observed compliance issue. Mike said he would make some calls & get someone over to look at it. Mike sent me a text around 16:30 hours informing me TEP employees had seen the issue earlier in the day & had already scheduled a vac truck for tomorrow morning to suck out the cellar so they could get a better look at the wellhead. He said they had also shut the well in.		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.	Date:	02/25/2025
Type: Bradenhead	# 2		
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		

Comment:		
Corrective Action:		Date:

Tanks and Berms:

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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 284991 Type: WELL API Number: 045-12337 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/29/2025

Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 61 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: BH line tied into flowline FORM 4 SUNDRY document # 401807868

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 284993 Type: WELL API Number: 045-12339 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/23/2025

Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 227 Fluid Type: GAS

End Surf Csg Pressure: 0

Comment: BH line tied into flowline FORM 4 SUNDRY document # 402209481

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
Berms						
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						Light compaction in some areas
		Gravel				Sparse in areas
Gravel						Sparse to none in some areas
Ditches						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions.	smelserw	02/24/2025

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

Document Num	Description	URL
404105036	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932531
708905822	Inspection 708905821 Video 1	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932527
708905823	Inspection 708905821 Video 2	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932528
708905824	Inspection 708905821 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932529
708905826	Inspection 708905821 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932530