

**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:

05/02/2024

Submitted Date:

05/06/2024

Document Number:

708903712

**FIELD INSPECTION FORM**Loc ID 334725 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 262892      | WELL | PR     | 07/27/2002  | GW         | 045-08069 | PA 311-5      | PR          |
| 262977      | WELL | PR     | 08/03/2002  | GW         | 045-08086 | PA 21-5       | PR          |
| 286826      | WELL | SI     | 09/01/2023  | GW         | 045-12795 | PA 22-5       | SI          |
| 286827      | WELL | PR     | 12/13/2007  | GW         | 045-12794 | PA 322-5      | PR          |
| 286828      | WELL | PR     | 09/19/2006  | GW         | 045-12793 | PA 422-5      | PR          |

**General Comment:****CECMC Inspection Report Summary**

On 05/02/2024 at approximately 16:16 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA 311-5 Pad.

Location # 334725 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost site.

Location is within Rule 411a Surface Water External Buffer &amp; in close proximity to Rule 411b Generalized External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended load lines with a CA date of 05/13/2024

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.

Shared facilities with the GV 81-5 pad, location # 334627

**Location****Lease Road:**

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action | L      | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | WELLHEAD   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | TANK LABELS/PLACARDS   |       |  |
| 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               | BATTERY  |       |  |
| Comment:           | Battery sign does not list all wells associated with tank battery  |       |  |
| Corrective Action: |  | Date: |  |

**Emergency Contact Number:**

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |                                    |       |  |
|--------------------|------------------------------------|-------|--|
| Type               | DEBRIS                             |       |  |
| Comment:           | Debris - please refer to photo log |       |  |
| Corrective Action: |                                    | Date: |  |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

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

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

**Equipment:**

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
|                                   |  |       | corrective date |
| Type: Gas Meter Run               | # 14   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Cataflow   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 8  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 5  |       |                 |
| Comment:                          | All wells on plunger lift  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Liquid nitrogen tank   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 14   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 5  |       |                 |
| Comment:                          | No form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible. |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Deadman # & Marked          | # 3  |       |                 |
| Comment:                          | Marked   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Other                       | # 2  |       |                 |
| Comment:                          | Open ended load lines  |       |                 |
| Corrective Action:                | All load lines will be capped or plugged   | Date: | 05/13/2024      |

**Tanks and Berms:**

| 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 Sufficent     |                     |             |
| Comment:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     |                     | Date:       |

|                    |                              |          |           |         |        |
|--------------------|------------------------------|----------|-----------|---------|--------|
| 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 |
| Metal              | Adequate                | Walls Sufficent     |                     |             |
| Comment:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 262892 Type: WELL API Number: 045-08069 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: 262977 Type: WELL API Number: 045-08086 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: 286826 Type: WELL API Number: 045-12795 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: Shut In

Last produced August 2023

Corrective Action:

Date:

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

Facility ID: 286827 Type: WELL API Number: 045-12794 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: 286828 Type: WELL API Number: 045-12793 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                        |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--------------------------------|
| Ditches          |                 |                         |                       |               |                          |                                |
|                  |                 | Culverts                |                       |               |                          |                                |
|                  |                 | Tracking Pad            |                       |               |                          | Aggregate/gravel based VTC     |
| Rip Rap          |                 |                         |                       |               |                          |                                |
| Sediment Traps   |                 |                         |                       |               |                          |                                |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none in sections     |
| Gravel           |                 |                         |                       |               |                          | Sparse to none in some areas   |
| Berms            |                 |                         |                       |               |                          |                                |
| Compaction       |                 |                         |                       |               |                          | Light compaction in some areas |
|                  |                 | Compaction              |                       |               |                          |                                |
|                  |                 | Ditches                 |                       |               |                          |                                |

Comment: Aggregate/gravel based VTC at intersection of public road & start of lease road. Dimensions & details are as follows - approximately 75 ft long, 27 ft wide & varying depths from 1-3 inches, depth insufficient, area does not appear to have been excavated & no class 2 geotextile fabric observed.

Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: \_\_\_\_\_

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

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Equipment for observed compliance issue.  | smelserw | 05/06/2024 |
| Shared facilities with the GV 81-5 pad, location # 334627 |          |            |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 403780835    | INSPECTION SUBMITTED                      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6537200">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6537200</a> |
| 708903713    | Inspection 708903712 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6537198">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6537198</a> |
| 708903715    | Inspection 708903712 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6537199">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6537199</a> |