

**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:

05/16/2024

Submitted Date:

05/20/2024

Document Number:

708903830

**FIELD INSPECTION FORM**Loc ID 335438 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:**

28 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
277907	WELL	PR	03/11/2006	GW	045-10805	SILT VALLEY 34C-22-692	PR
277909	WELL	PR	03/05/2006	GW	045-10806	SILT VALLEY 34A-22-692	PR
277910	WELL	PR	03/05/2006	GW	045-10807	SILT VALLEY 44A-22-692	PR
278947	WELL	PR	03/13/2006	GW	045-10967	SILT VALLEY 44C-22-692	PR

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

On 05/16/2024 at approximately 11:40 hours, I, Compliance Specialist, Wayne Smelser  
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC SILT VALLEY34C-22-692 Pad.  
Location # 335438 in Garfield County Colorado.

Please refer to inspection 708903254 conducted on 03/11/2024, 1 of the 2 previous corrective actions has been completed.

Housekeeping/Unused Equipment corrective action has not been completed & CA date remains 04/10/2024

Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Unused equipment on location with a CA date of 04/10/2024

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					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	OTHER				
Comment:	Sign at intersection of Dry Hollow Road & Alta Mesa Road				
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:					
Corrective Action:					Date:
Type	WELLHEAD				
Comment:	44C wellhead sign weathered & becoming illegible				
Corrective Action:					Date:
Type	CONTAINERS				
Comment:	Chemical tank				
Corrective Action:					Date:
Type	TANK LABELS/PLACARDS				
Comment:					
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	911/970-285-9377				
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	UNUSED EQUIPMENT				
Comment:	ECD on location is disconnected & not in use/unused equipment				
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.				Date: 04/10/2024
Type	OTHER				
Comment:	Small amount of staining in secondary containment				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b><u>Fencing/:</u></b>			
Type	SEPARATOR		
Comment:	<a href="#">Cattle panels</a>		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Cattle panels</a>		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Cattle panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Chemical tank - cattle panels</a>		
Corrective Action:		Date:	

<b><u>Equipment:</u></b>			corrective date
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	<a href="#">ECD is disconnected &amp; not in use - please refer to Housekeeping for CA</a>		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	<a href="#">Taylor plugs located on all bradenhead. All bradenhead valves are accessible.</a>		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Chemical tank</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	<a href="#">All wells on plunger lift</a>		

Corrective Action:		Date:	
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	200 BBLs	HEATED STEEL AST		,	
Comment:	Tanks are 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	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:	277907	Type:	WELL	API Number:	045-10805	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:	277909	Type:	WELL	API Number:	045-10806	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:	277910	Type:	WELL	API Number:	045-10807	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:	278947	Type:	WELL	API Number:	045-10967	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
		Rip Rap				
Rip Rap						
Check Dams						
		Compaction				
Berms						
		Gravel				Sparse to none in areas
Ditches						
Sediment Traps						
				Material Handling And Spill Prevention		Chemical tank containment
		Ditches				
Compaction						Small amount of light compaction
		Culverts				
Gravel						Sparse to none in areas

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping for observed compliance issue.	smelserw	05/20/2024

Attached Documents

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

Document Num	Description	URL
708903831	Inspection 708903830 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6555393">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6555393</a>
708903832	Inspection 708903830 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6555394">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6555394</a>