

**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:

06/21/2024

Submitted Date:

06/23/2024

Document Number:

708904077

FIELD INSPECTION FORMLoc 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, 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 06/21/2024 at approximately 12:56 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 & inspection 708903830 conducted on 05/16/2024, previous corrective action has not been completed.

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			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	44C wellhead sign weathered & becoming illegible - please refer to photo log		
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:	Sign at intersection of Dry Hollow Road & Alta Mesa Road		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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:	
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	ECD on location is disconnected & not in use/unused equipment Please refer to FIRR document # 403786649 submitted on 06/11/2024, operator stated "ECD has been reconnected and is currently in use. Corrective Action complete." Please refer to photo log, ECD remains disconnected & is not in use. Corrective action date for unused equipment remains 04/10/2024		
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"/>			

Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	IGNITOR/COMBUSTOR				
Comment:	Hog panels				
Corrective Action:					Date:
Type	TANK BATTERY				
Comment:	Cattle panels				
Corrective Action:					Date:
Type	SEPARATOR				
Comment:	Cattle panels				
Corrective Action:					Date:
Type	WELLHEAD				
Comment:	Cattle panels				
Corrective Action:					Date:
Type	OTHER				
Comment:	Chemical tank - cattle panels				
Corrective Action:					Date:
Equipment:					corrective date
Type: Plunger Lift	# 4				
Comment:	All wells on plunger lift				
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:	ECD is disconnected & not in use/unused equipment - please refer to Housekeeping for CA				
Corrective Action:					Date:
Type: Ancillary equipment	# 1				
Comment:	Chemical tank				
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 4				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 6				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 4				
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible.				

Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	

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						
Check Dams						
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				
		Rip Rap				
		Culverts				
		Ditches				
Gravel						Sparse to none in areas
		Gravel				Sparse to none in areas
Sediment Traps						
Berms						
Ditches						
Compaction						Small amount of light compaction

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

Comment	User	Date
Please refer to Housekeeping for corrective action & Signs/Marker for comments.	smelserw	06/23/2024

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

Document Num	Description	URL
403832801	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597938
708904078	Inspection 708904077 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597936
708904079	Inspection 708904077 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597937