

**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:

07/03/2024

Submitted Date:

07/03/2024

Document Number:

708904163**FIELD INSPECTION FORM**Loc ID 335548 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:

21 Number of Comments

2 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
293821	WELL	PR	09/01/2023	GW	045-15127	WEINREIS A6	PR
293823	WELL	PR	09/01/2023	GW	045-15129	WEINREIS A4	PR
293824	WELL	PR	09/01/2023	GW	045-15130	WEINREIS A3	PR
293825	WELL	PR	09/01/2023	GW	045-15131	WEINREIS A2	PR

General Comment:**CECMC Inspection Report Summary**

On 07/03/2024 at approximately 12:44 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WEINREIS A Pad.

Location # 335548 in Garfield County Colorado.

Please refer to inspection 708900877 conducted on 06/26/2023 & inspection 708903328 conducted on 03/13/2024, previous corrective actions have not been completed.

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

Location is in close proximity to Rule 411a Surface Water External Buffer.

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 07/28/2023
2. Housekeeping - Cellar cover not properly installed/wildlife & personnel hazard & wildlife egress not properly installed with a CA date of 03/28/2024

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.

This inspection is limited in scope with the main focus being the 2 previous corrective actions listed above.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Sign at intersection of Dry Hollow Road & Chair Bar Road		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	
Good Housekeeping:			
Type	OTHER		
Comment:	Cellar cover not properly installed/wildlife & personnel hazard & wildlife egress not properly installed. Please refer to FIRR document # 403785609 submitted on 06/11/2024, operator stated "Cellars have been covered and wildlife egress was installed. Corrective Action complete." Please refer to photo log, cellar cover & wildlife egress remain improperly installed/wildlife & personnel hazards.		
Corrective Action:	Comply with CECMC wildlife & safety rules	Date:	03/28/2024
Type	UNUSED EQUIPMENT		

Comment:	Unused equipment on location/ECD disconnected & not in use			
	Please refer to FIRR document # 403785609 submitted on 06/11/2024, operator stated "ECD is now being used. Corrective Action complete."			
	Please refer to photo log, ECD remains disconnected & is unused equipment.			
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	07/28/2023	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:				
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:				Date:

Equipment:			corrective date
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	ECD disconnected & not in use, please refer to Housekeeping for CA		
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:	A6 well is not on plunger lift Remaining 3 wells on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:	Tank equipped with telemetry				

Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
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:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment: Centralized containment						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	293821	Type:	WELL	API Number:	045-15127	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well is not on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293823	Type:	WELL	API Number:	045-15129	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:	293824	Type:	WELL	API Number:	045-15130	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:	293825	Type:	WELL	API Number:	045-15131	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
Comment: <div>Limited inspection</div>						Date: _____
Corrective Action: <div></div>						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments

Comment	User	Date
Please refer to Housekeeping for corrective actions.	smelserw	07/03/2024

Attached Documents

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

Document Num	Description	URL
708904164	Inspection 708904163 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611883