

**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:

07/18/2024

Submitted Date:

07/20/2024

Document Number:

708904214

**FIELD INSPECTION FORM**

Loc ID 335155	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b>  <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 26 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested  <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>
<b>Operator Information:</b>  ECMC Operator Number: 96850  Name of Operator: TEP ROCKY MOUNTAIN LLC  Address: 1058 COUNTY ROAD 215  City: PARACHUTE State: CO Zip: 81635				

<b>Contact Information:</b>			
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
287320	WELL	PR	03/01/2021	GW	045-12971	BROCK 19-06D	PR
287324	WELL	PR	03/01/2021	GW	045-12967	BROCK 19-05B	PR
287325	WELL	PR	03/01/2021	GW	045-12966	BROCK 19-03D	PR
287326	WELL	PR	03/01/2021	GW	045-12965	BROCK 19-04B	PR

<b>General Comment:</b>  CECMC Inspection Report Summary On 07/18/2024 at approximately 11:04 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BROCK 19-05 Pad. Location # 335155 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area & Bald Eagle Roost site. Location is approximately 532 yards from the Colorado River. While there, I observed normal production operations.  During this inspection the following compliance issues were observed:  1. Fencing - Barbed wire fence needs maintenance/barbed wire laying on the ground/wildlife hazard with a CA date of 07/27/2024  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.
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**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	BATTERY		
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Small amount of staining near 2-3 wellheads - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Chemical tank - hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence Barbed wire fence needs maintenance/barbed wire laying on the ground/wildlife hazard (E/NE area of location near entrance to location)		
Corrective Action:	Comply with CECMC wildlife rules	Date:	07/27/2024

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible. BROCK 19-06D bradenhead line connected to ECD, please refer to document # 403025568 BROCK 19-03D bradenhead line connected to ECD, please refer to document # 403025555 BROCK 19-04B bradenhead line connected to ECD, please refer to document # 403025562		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	BROCK 19-06D bradenhead line connected to ECD, please refer to document # 403025568 BROCK 19-03D bradenhead line connected to ECD, please refer to document # 403025555 BROCK 19-04B bradenhead line connected to ECD, please refer to document # 403025562		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		

Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	OTHER	STEEL AST		,	
Comment:	2 of the 4 tanks are equipped with telemetry					
Corrective Action:					Date:	

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	250 bbl	
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	Ignitor/Combustor	
Comment:	BROCK 19-06D bradenhead line connected to ECD, please refer to document # 403025568 BROCK 19-03D bradenhead line connected to ECD, please refer to document # 403025555 BROCK 19-04B bradenhead line connected to ECD, please refer to document # 403025562	
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	287320	Type:	WELL	API Number:	045-12971	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:	287324	Type:	WELL	API Number:	045-12967	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:	287325	Type:	WELL	API Number:	045-12966	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:	287326	Type:	WELL	API Number:	045-12965	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
Compaction						Light compaction in some areas
Berms						
Gravel						Sparse to none in areas
		Culverts				
		Gravel				Sparse to none in sections
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				
		Ditches				

Comment: 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
<span style="color: blue;">Please refer to Fencing for corrective action &amp; also refer to Housekeeping &amp; Stormwater for comments.</span>	smelserw	07/20/2024

**Attached Documents**

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

Document Num	Description	URL
708904215	Inspection 708904214 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6632539">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6632539</a>
708904216	Inspection 708904214 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6632540">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6632540</a>