

**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:

07/25/2024

Submitted Date:

07/26/2024

Document Number:

708904231

**FIELD INSPECTION FORM**

Loc ID: 418555 Inspector Name: Smelser, Wayne On-Site Inspection:  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 40 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
418586	WELL	PR	09/27/2011	GW	045-19751	CB-TG Land 11A-20-692	PR
418587	WELL	PR	08/30/2011	GW	045-19752	CB-TG Land 11C-20-692	PR
418588	WELL	PR	08/30/2011	GW	045-19753	CB-TG Land 11B-20-692	PR
418589	WELL	PR	09/27/2011	GW	045-19754	CB-TG Land 12D-20-692	PR
418592	WELL	PR	08/30/2011	GW	045-19757	CB-TG Land 11D-20-692	PR
418594	WELL	PR	08/30/2011	GW	045-19759	CB-TG Land 21D-20-692	PR
418605	WELL	PR	08/30/2011	GW	045-19769	CB-TG Land 21C-20-692	PR
418610	WELL	PR	09/27/2011	GW	045-19774	CB-TG Land 21A-20-692	PR
418614	WELL	PR	09/27/2011	GW	045-19778	CB-TG Land 22D-20-692	PR
418615	WELL	PR	09/27/2011	GW	045-19779	CB-TG Land 21B-20-692	PR

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 07/25/2024 at approximately 14:20 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CB-TG Land NW 11D-20-692 Pad. Location # 418555 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & within close proximity to NSO Habitat area. Location is within Rule 411a Surface Water External Buffer. Location is approximately 178 yards from Mamm Creek. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent line on separator unit does not comply with CECMC pressure safety device rules with a CA date of 08/02/2024

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		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	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:	1 tank label weathered & some required info is starting to become illegible - please refer to photo log	
	Corrective Action:		Date:
	Type	CONTAINERS	
	Comment:	Chemical tanks	
	Corrective Action:		Date:
	Type	WELLHEAD	
	Comment:	Wellhead sign laying on ground & not properly posted - please refer to photo log	
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment:	911/970-285-9377	
	Corrective Action:		Date: _____
<b>Good Housekeeping:</b>			
	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:		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
	Type	WELLHEAD	

Comment:	Cattle panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	PRV vent line on separator unit does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: 08/02/2024
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:	Taylor plugs on all bradenhead, bradenhead valves are accessible  CB-TG Land 11B-20-692 well bradenhead line connected to flowline - please refer to FORM 4 document # 403575896		
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	HEATED 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	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	500 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	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Separate containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLS	STEEL AST		,

Comment: Tanks equipped with telemetry			
Corrective Action:		Date:	
<b>Paint</b>			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
<b>Berms</b>			
Type	Capacity	Permeability (Wall)	Permeability (Base) Maintenance
Metal	Adequate	Walls Sufficent	
Comment: Centralized containment			
Corrective Action:		Date:	
Contents	#	Capacity	Type Tank ID SE GPS
CONDENSATE	3	500 BBLs	HEATED STEEL AST ,
Comment: Tanks equipped with telemetry			
Corrective Action:		Date:	
<b>Paint</b>			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
<b>Berms</b>			
Type	Capacity	Permeability (Wall)	Permeability (Base) Maintenance
Metal	Adequate	Walls Sufficent	
Comment: Centralized containment			
Corrective Action:		Date:	
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	418586	Type:	WELL	API Number:	045-19751	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	418587	Type:	WELL	API Number:	045-19752	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	418588	Type:	WELL	API Number:	045-19753	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	418589	Type:	WELL	API Number:	045-19754	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	418592	Type:	WELL	API Number:	045-19757	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	418594	Type:	WELL	API Number:	045-19759	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	418605	Type:	WELL	API Number:	045-19769	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	418610	Type:	WELL	API Number:	045-19774	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:		Date:							
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									

<b>Producing Well</b>			
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: 418614 Type: WELL API Number: 045-19778 Status: PR Insp. Status: PR

<b>Producing Well</b>			
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: 418615 Type: WELL API Number: 045-19779 Status: PR Insp. Status: PR

<b>Producing Well</b>			
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
Gravel						Sparse to none in areas
Rip Rap						
Ditches						
Sediment Traps						
		Gravel				Sparse
		Compaction				
		Rip Rap				
				Material Handling And Spill Prevention		Chemical tank containments
Berms						
		Ditches				
Compaction						Light compaction in some areas

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 Equipment for corrective action &amp; also refer to Signs/Marker, Housekeeping &amp; Stormwater for comments.</span>	smelserw	07/26/2024

**Attached Documents**

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

Document Num	Description	URL
708904232	Inspection 708904231 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641294">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641294</a>
708904233	Inspection 708904231 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641295">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641295</a>