

**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:

07/29/2024

Submitted Date:

08/03/2024

Document Number:

708904281

**FIELD INSPECTION FORM**

Loc ID 335130 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

**Findings:**  
25 Number of Comments  
2 Number of Corrective Actions  
 Corrective Action Response Requested

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

**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
211539	WELL	PR	05/29/2002	GW	045-07299	WESTER/HEATH RMV 237-28	PR
282384	WELL	PR	09/14/2006	GW	045-11762	VASSER/HEALTH RWF 543-28	PR
282385	WELL	PR	09/14/2006	GW	045-11761	VASSER/HEALTH RWF 443-28	PR
286757	WELL	PR	09/15/2006	GW	045-12747	VASSER/HEATH RWF-444-28	PR

**General Comment:**

CECMC Inspection Report Summary  
 On 07/29/2024 at approximately 09:21 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 237-28 Pad. Location # 335130 in Garfield County Colorado.  
 Location is within High Priority/Density Habitat areas/Bald Eagle Roost Site & in close proximity to NSO/Black Bear Habitat areas & Bald Eagle Nest Site.  
 Location is approximately 323 yards from the Colorado River.  
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stored/unused piping on location with a CA date of 09/02/2024
2. Stormwater - Erosion & transport of sediment off location with a CA date of 08/18/2024

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	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
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	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Type	STORAGE OF SUPL		
Comment:	Stored/unused piping on location		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 09/02/2024
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	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Methanol tank - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 4		
Comment:	Pressure transducers located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	210 bbls
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate				
Comment: <a href="#">Separate containment</a>					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:				Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity) 500 gal					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: <a href="#">Separate containment</a>					
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: 211539 Type: WELL API Number: 045-07299 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: 282384 Type: WELL API Number: 045-11762 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: 282385 Type: WELL API Number: 045-11761 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: 286757 Type: WELL API Number: 045-12747 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
Gravel						Sparse to none in most areas
		Culverts				
Berms						
Compaction						Light compaction
		Gravel				Sparse to none in sections
		Ditches				
		Compaction				
Other	Fail					Erosion & transport of sediment off location

Comment: [1. Erosion & transport of sediment off location](#)

Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 08/18/2024

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping &amp; Stormwater for corrective actions.</a>	smelserw	08/03/2024

**Attached Documents**

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

Document Num	Description	URL
403875973	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650672">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650672</a>
708904282	Inspection 708904281 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650670">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650670</a>
708904283	Inspection 708904281 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650671">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6650671</a>