

**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:

08/23/2024

Submitted Date:

08/26/2024

Document Number:

708904417

**FIELD INSPECTION FORM**

Loc ID 418555	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" 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> 39 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<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>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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 08/23/2024 at approximately 10:29 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CB-TG Land NW 11D-20-692 Pad.

Location # 418555 in Garfield County Colorado.

Please refer to inspection 708904231 conducted on 07/25/2024, previous corrective action has not been completed.

Location is within High Priority/Density/Black Bear Habitat areas &amp; 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	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	1 Tank label weathered & some required info is illegible/does not comply with CECMC labeling rules - please refer to photo log		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead sign laying on ground & not properly Posted/does not comply with CECMC signage rules - please refer to photo log		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Small amount of staining in secondary containment		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

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

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

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

<b>Equipment:</b>			corrective 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: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
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	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	

**Tanks and Berms:**

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

**Paint**

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: <a href="#">Separate containment</a>							
Corrective Action:							Date: _____
Contents	#	Capacity	Type		Tank ID	SE GPS	
CONDENSATE	1	500 BBLS	STEEL AST			,	
Comment: <a href="#">Tank equipped with telemetry</a>							
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: <a href="#">Centralized containment</a>							
Corrective Action:							Date: _____
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLS	HEATED STEEL AST			,	
Comment: <a href="#">Tank equipped with telemetry</a>							
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: <a href="#">Centralized containment</a>							
Corrective Action:							Date: _____
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLS	STEEL AST			,	
Comment: <a href="#">Tanks equipped with telemetry</a>							
Corrective Action:							Date: _____
<u>Paint</u>							
Condition	Adequate _____						

Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

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:

**Paint**

Condition	Adequate	
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Other (Content)	
Other (Capacity)	
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	
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
		Ditches				
Gravel						Sparse to none in areas
		Rip Rap				
Sediment Traps						
		Compaction				
Ditches						
				Material Handling And Spill Prevention		Chemical tank containments
Compaction						Light compaction
Berms						
		Gravel				Sparse
Rip Rap						

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 &amp; Stormwater for comments.</span>	smelserw	08/25/2024

**Attached Documents**

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

Document Num	Description	URL
708904418	Inspection 708904417 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682157">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682157</a>
708904419	Inspection 708904417 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682158">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682158</a>