

**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:

09/26/2024

Submitted Date:

09/27/2024

Document Number:

708904682

FIELD INSPECTION FORM

Loc ID: 323894 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:

- 21 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
211113	WELL	PR	03/29/2010	GW	045-06872	BARRETT RMV 20-35	PR

General Comment:

[CECMC Inspection Report Summary](#)
On 09/26/2024 at approximately 10:50 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC BARRETT RMV 20-35 Pad. Location # 323894 in Garfield County Colorado.
Please refer to inspection 708902260 conducted on 11/15/2023 & inspection 708903545 conducted on 04/11/2024, previous corrective action has not been completed & CA date remains 12/17/2023.
Location is within High Priority/Density/NSO/Black Bear Habitat areas.
Location is approximately 161 yards from Porcupine Creek.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Housekeeping - Stored/Unused equipment on location with a CA date of 12/17/2023

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			
Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type OTHER		
	Comment: Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment:		
	Corrective Action:		Date:
	Type CONTAINERS		
	Comment: Chemical tank		
	Corrective Action:		Date:
	Type BATTERY		
	Comment:		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Stored/Unused equipment on location in the interim area. Truck & trailer are in interim area on location & interfering with interim reclamation		
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials & all other supplies not necessary for use on oil & gas locations is prohibited.		Date: <u>12/17/2023</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		

Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
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Other (Content)	
Other (Capacity) 80 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 211113 Type: WELL API Number: 045-06872 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 some areas
Berms						
				Material Handling And Spill Prevention		Chemical tank containment
		Gravel				Sparse
		Culverts				
		Compaction				
Compaction						Light compaction in some areas
		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
Please refer to Housekeeping for corrective action	smelserw	09/27/2024

Attached Documents

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

Document Num	Description	URL
403938299	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725443
708904683	Inspection 708904682 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725438
708904684	Inspection 708904682 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725439