

**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:

10/10/2024

Submitted Date:

10/13/2024

Document Number:

708904796

FIELD INSPECTION FORMLoc ID 418623 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

43 Number of Comments

2 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	
Trujillo, Aaron		aaron.trujillo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418619	WELL	PR	05/01/2012	GW	045-19780	Farris RWF 33-31	PR
418622	WELL	PR	03/01/2012	GW	045-19781	Farris RWF 444-31	PR
418624	WELL	PR	02/26/2012	GW	045-19782	Farris RWF 543-31	PR
418625	WELL	PR	03/31/2012	GW	045-19783	Farris RWF 34-31	PR
418626	WELL	PR	03/31/2012	GW	045-19784	Farris RWF 433-31	PR
418629	WELL	PR	03/31/2012	GW	045-19785	Farris RWF 333-31	PR
418630	WELL	PR	02/29/2012	GW	045-19786	Farris RWF 43-31	PR
418631	WELL	PR	03/31/2012	GW	045-19787	Farris RWF 44-31	PR
418633	WELL	PR	05/01/2012	GW	045-19788	Farris RWF 343-31	PR
418634	WELL	PR	03/01/2023	GW	045-19789	Farris RWF 533-31	PR
418637	WELL	PR	02/29/2012	GW	045-19790	Farris RWF 334-31	PR
418638	WELL	PR	03/01/2012	GW	045-19791	Farris RWF 344-31	PR
418639	WELL	PR	03/31/2012	GW	045-19792	Farris RWF 443-31	PR
418640	WELL	PR	03/01/2012	GW	045-19793	Farris RWF 434-31	PR

General Comment:

CECMC Inspection Report Summary

On 10/10/2024 at approximately 09:16 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Farris RWF 34-31 Pad.
Location # 418623 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stored farm equipment on location & stored trailers, shed, truck & misc in the interim area with a CA date of 11/12/2024
2. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 10/20/2024

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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	1 Wellhead sign weathered & cracking/some required info is illegible Multiple wellhead signs weathered & cracking/starting to become illegible Please refer to photo log		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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:	

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Stored farm equipment on location & stored trailers, shed, truck & misc in the interim area.		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 11/12/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

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

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks, thermogen & cataflow - hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	10/20/2024
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:	Equipment does not appear to be listed in operators Form 2A or any Form 4 Sundry		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor Equipment does not appear to be listed in operators Form 2A or any Form 4 Sundry		
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Type: Ancillary equipment	# 1	
Comment:	Thermogen	
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Chemical tanks	
Corrective Action:		Date:
Type: Compressor	# 1	
Comment:	FLOGISTIX trailer mounted commpressor	
Corrective Action:		Date:
Type: Bird Protectors	# 9	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 14	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:				Date:	

Paint

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
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:			Date:		

Paint

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:	
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
<u>Flaring:</u>					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities				
Facility ID:	418619	Type:	WELL	API Number: 045-19780 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:	418622	Type:	WELL	API Number: 045-19781 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:	418624	Type:	WELL	API Number: 045-19782 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:	418625	Type:	WELL	API Number: 045-19783 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:	418626	Type:	WELL	API Number: 045-19784 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:	418629	Type:	WELL	API Number: 045-19785 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:	418630	Type:	WELL	API Number: 045-19786 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:	418631	Type:	WELL	API Number: 045-19787 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				

<u>Producing Well</u>				
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:	418633	Type:	WELL	API Number: 045-19788 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	418634	Type:	WELL	API Number: 045-19789 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	418637	Type:	WELL	API Number: 045-19790 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	418638	Type:	WELL	API Number: 045-19791 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	418639	Type:	WELL	API Number: 045-19792 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	418640	Type:	WELL	API Number: 045-19793 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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				
		Gravel				Sparse to none in sections
		Culverts				
Compaction						
				Material Handling And Spill Prevention		Chemical tank containments
Ditches						
		Ditches				
Gravel						Sparse to none in some areas
Other						Erosion developing on slope behind production unit

Comment: [Erosion starting to develop on slope behind production units](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions & also refer to Signs/Marker & Stormwater for comments.	smelserw	10/13/2024

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

Document Num	Description	URL
708904797	Inspection 708904796 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744092
708904798	Inspection 708904796 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744093