

**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 FORM**

Loc ID: 418623      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:**

- 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
Trujillo, Aaron		aaron.trujillo@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**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				
<b>Lease Road:</b>				
	Type	Access		
	comment:			
	Corrective Action	L		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:			
	Corrective Action:			Date:
	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:
<b>Emergency Contact Number:</b>				
	Comment:	911/970-285-9377		
	Corrective Action:			Date: _____
<b>Good Housekeeping:</b>				
	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: <input type="checkbox"/>				
<b>Spills:</b>				
	Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:			Date:
Type	OTHER		
Comment:	<a href="#">Chemical tanks, thermogen &amp; cataflow - hog panels</a>		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Compressor	# 1		
Comment:	<a href="#">FLOGISTIX trailer mounted compressor</a>		
Corrective Action:			Date:
Type: Gas Meter Run	# 14		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	<a href="#">Chemical tanks</a>		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:	<a href="#">Equipment does not appear to be listed in operators Form 2A or any Form 4 Sundry</a>		
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:	<a href="#">All wells on plunger lift</a>		
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: Bradenhead	# 14		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
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:	Thermogen		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
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 Sufficient		
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)		

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment: <a href="#">Centralized 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:	418619	Type:	WELL	API Number:	045-19780	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:	418622	Type:	WELL	API Number:	045-19781	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:	418624	Type:	WELL	API Number:	045-19782	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:	418625	Type:	WELL	API Number:	045-19783	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:	418626	Type:	WELL	API Number:	045-19784	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:	418629	Type:	WELL	API Number:	045-19785	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:	418630	Type:	WELL	API Number:	045-19786	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:	418631	Type:	WELL	API Number:	045-19787	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:	418633	Type:	WELL	API Number:	045-19788	Status:	PR	Insp. Status:	PR
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<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:	418634	Type:	WELL	API Number:	045-19789	Status:	PR	Insp. Status:	PR
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<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:	418637	Type:	WELL	API Number:	045-19790	Status:	PR	Insp. Status:	PR
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<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:	418638	Type:	WELL	API Number:	045-19791	Status:	PR	Insp. Status:	PR
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<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:	418639	Type:	WELL	API Number:	045-19792	Status:	PR	Insp. Status:	PR
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<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:	418640	Type:	WELL	API Number:	045-19793	Status:	PR	Insp. Status:	PR
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<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 sections
Compaction						
Other						Erosion developing on slope behind production unit
Gravel						Sparse to none in some areas
		Ditches				
Ditches						
				Material Handling And Spill Prevention		Chemical tank containments
		Culverts				
		Compaction				

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping &amp; Equipment for corrective actions &amp; also refer to Signs/Marker &amp; Stormwater for comments.</a>	smelserw	10/13/2024

**Attached Documents**

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

Document Num	Description	URL
403955129	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744094">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744094</a>
708904797	Inspection 708904796 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744092">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744092</a>
708904798	Inspection 708904796 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744093">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744093</a>