

**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:

12/06/2024

Submitted Date:

12/14/2024

Document Number:

708905240**FIELD INSPECTION FORM**Loc ID 311612 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**34 Number of Comments2 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
269872	WELL	PR	07/02/2012	GW	045-09416	LAST DANCE 12-2	PR

**General Comment:****CECMC Inspection Report Summary**

On 12/06/2024 at approximately 13:15 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC LAST DANCE 12-2 Pad.  
Location # 311612 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. Signs/Marker - Methanol tank labeling damaged/tank is missing required information with a CA date of 01/13/2025
2. Equipment - Open ended load line with a CA date of 12/21/2024

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.

Dual lease - shared facilities with LAST DANCE 13B-2-792, location # 334763

Location					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Type	TANK LABELS/PLACARDS				
Comment:	Methanol tank labeling damaged/tank is missing required information				
Corrective Action:	Comply with CECMC labeling rules				Date: 01/13/2025
Type	CONTAINERS				
Comment:	Chemical tank				
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:
Type	OTHER				
Comment:	Sign at intersection of Dry Hollow road & lease road				
Corrective Action:					Date:
Type	BATTERY				
Comment:	Battery sign weathered & cracking but still legible at this time				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	911/970-285-9377				
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	STORAGE OF SUPL				
Comment:	Unused hose in secondary containment - please refer to photo log				
Corrective Action:					Date:
Type	DEBRIS				
Comment:	Debris - please refer to photo log				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b><u>Fencing/:</u></b>			
Type	IGNITOR/COMBUSTOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Cattle panels</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Cattle panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Pig station - Cattle panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Chemical tank - Cattle panels</a>		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Cattle panels</a>		
Corrective Action:		Date:	

<b><u>Equipment:</u></b>			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Chemical tank</a>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	<a href="#">Last dance QB Energy piggyback</a>		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	<a href="#">Taylor plug located on bradenhead, bradenhead valve is accessible</a>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged		Date: 12/21/2024
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 3		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	HEATED STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

**Paint**

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

**Berms**

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment: <a href="#">Separate containment</a>				
Corrective Action:				Date:
Contents	#	Capacity	Type	Tank ID
METHANOL	1	<50 BBLs	STEEL AST	
Comment:				
Corrective Action:				Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment: <a href="#">Separate containment</a>				
Corrective Action:				Date:
Contents	#	Capacity	Type	Tank ID
CONDENSATE	5	200 BBLs	HEATED STEEL AST	
Comment: <a href="#">1 of the 5 tanks is equipped with telemetry</a>				
Corrective Action:				Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment: <a href="#">Centralized containment</a>				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	269872	Type:	WELL	API Number:	045-09416	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
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containment
		Gravel				Sparse to none in sections
		Ditches				
Ditches						
Gravel						Sparse to none in visible areas
		Compaction				
Compaction						Small amount of light compaction
Berms						

Comment: [Limited Stormwater inspection due to snow](#)

Corrective Action:

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

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

Comment	User	Date
<a href="#">Please refer to Signs/Marker &amp; Equipment for corrective actions &amp; also refer to Housekeeping for comments.</a>	smelserw	12/14/2024
<a href="#">Dual lease - shared facilities with LAST DANCE 13B-2-792, location # 334763</a>		

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

Document Num	Description	URL
708905241	Inspection 708905240 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6825567">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6825567</a>
708905242	Inspection 708905240 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6825568">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6825568</a>