

**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:

01/08/2025

Submitted Date:

01/13/2025

Document Number:

713400619

**FIELD INSPECTION FORM**

Loc ID 429938	Inspector Name: Popejoy, Dusty	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input 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>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>Findings:</b> 32 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
429930	WELL	PR	04/30/2013	GW	045-21683	Lantz SG 34-23	PR
429931	WELL	PR	04/10/2013	GW	045-21684	Lantz SG 444-23	PR
429932	WELL	PR	04/28/2013	GW	045-21685	Lantz SG 544-23	PR
429933	WELL	PR	04/30/2013	GW	045-21686	Lantz SG 44-23	PR
429934	WELL	PR	04/30/2013	GW	045-21687	Lantz SG 334-23	PR
429935	WELL	PR	04/30/2013	GW	045-21688	Lantz SG 533-23	PR
429936	WELL	PR	08/07/2013	GW	045-21689	Lantz SG 433-23	PR
429937	WELL	PR	04/27/2013	GW	045-21690	Lantz SG 434-23	PR
429939	WELL	PR	08/07/2013	GW	045-21691	Lantz SG 333-23	PR
429940	WELL	PR	09/01/2014	GW	045-21692	Lantz SG 543-23	PR
429941	WELL	PR	08/07/2013	GW	045-21693	Lantz SG 43-23	PR
429942	WELL	PR	04/30/2013	GW	045-21694	Lantz SG 443-23	PR
429943	WELL	PR	08/07/2013	GW	045-21695	Lantz SG 343-23	PR
429944	WELL	PR	04/10/2013	GW	045-21696	Lantz SG 344-23	PR

**General Comment:**

#### CECMC Inspection Report Summary

On 1/8/2025 at approximately 13:34 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Lantz/SG 44-23 at Location ID #429938 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area & Bald Eagle Roost Site.

During the inspection, the following compliance issues were observed:

1. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 01/20/2025
2. Equipment - Open ended load lines with a CA date of 01/20/2025

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil on west side of location, refer to photos		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	543-23 well is connected to sales line, refer to form 4 document 403374024 34-23 well is connected to sales line, refer to form 4 document 402298751 533-23 well is connected to sales line, refer to form 4 document 403660174 343-23 well is connected to sales line, refer to form 4 document 402391483 All Bradenhead valves are accessible with telemetry for monitoring		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	PRV vent lines do not comply with CECMC pressure safety device rules, refer to photos		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	01/20/2025
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Nitrogen tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		
Comment:			
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Open ended load lines, refer to photos		
Corrective Action:	All load lines will be capped or plugged	Date:	01/20/2025

**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)						
<b>Berms</b>						
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	1	300 BBLs	STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Centralized containment						
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:	429930	Type:	WELL	API Number: 045-21683 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:	429931	Type:	WELL	API Number: 045-21684 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:	429932	Type:	WELL	API Number: 045-21685 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:	429933	Type:	WELL	API Number: 045-21686 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:	429934	Type:	WELL	API Number: 045-21687 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:	429935	Type:	WELL	API Number: 045-21688 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:	429936	Type:	WELL	API Number: 045-21689 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:	429937	Type:	WELL	API Number: 045-21690 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:	429939	Type:	WELL	API Number: 045-21691 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:	429940	Type:	WELL	API Number: 045-21692 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:	429941	Type:	WELL	API Number: 045-21693 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:	429942	Type:	WELL	API Number: 045-21694 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:	429943	Type:	WELL	API Number: 045-21695 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:	429944	Type:	WELL	API Number: 045-21696 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						
		Berms				
		Compaction				
		Gravel				
Compaction						
Gravel						Sparse
Berms						
		Sediment Traps				
Sediment Traps						
		Ditches				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Equipment for corrective actions & Housekeeping for comments.	popejoyd	01/13/2025

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

Document Num	Description	URL
713400620	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6874451">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6874451</a>