

**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:

04/18/2024

Submitted Date:

04/21/2024

Document Number:

708903592**FIELD INSPECTION FORM**Loc ID 334804 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:**19 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
210745	WELL	PR	05/31/1985	GW	045-06503	GRAND VALLEY W-3	PR
210877	WELL	PR	01/29/1998	GW	045-06635	EXXON GV 46-32	PR

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

On 04/18/2024 at approximately 11:56 hours, I, Compliance Specialist, Wayne Smelser  
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GRAND VALLEY W-3 Pad.  
 Location # 334804 in Garfield County Colorado.  
 Location is within High Priority/Density/Black Bear Habitat areas & Bald Eagle Roost sites.  
 Location is within Rule 411a Surface Water Intermediate & External Buffers.  
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank label damaged & missing required information with a CA date of 05/21/2024
2. Housekeeping - Open ended pipe/wildlife hazard with a CA date of 04/28/2024

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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	OTHER		
Comment:	Meter house		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label damaged & missing required information		
Corrective Action:	Comply with CECMC tank labeling rules	Date:	05/21/2024
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Open ended pipe/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	04/28/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	GRAND VALLEY W-3 meter house - barbed wire		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	GRAND VALLEY W-3 wellhead - barbed wire EXXON GV 46-32 wellhead - pipe rail fence & hog panels		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	GRAND VALLEY W-3 well bradenhead equipped with taylor plug, bradenhead valve is accessible. EXXON GV 46-32 well bradenhead has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
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
Other (Content)	

Other (Capacity) 80 bbl	
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	210745	Type:	WELL	API Number:	045-06503	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:	210877	Type:	WELL	API Number:	045-06635	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
		Ditches				
		Compaction				
Compaction						
Gravel						Sparse to none in most areas
		Culverts				
		Gravel				Sparse to none

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

Comment	User	Date
<a href="#">Please refer to Signs/Marker &amp; Housekeeping for observed compliance issues.</a>	smelserw	04/21/2024

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

Document Num	Description	URL
403762692	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6518113">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6518113</a>
708903593	Inspection 708903592 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6518111">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6518111</a>
708903594	Inspection 708903592 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6518112">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6518112</a>