

**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:

04/29/2024

Submitted Date:

05/04/2024

Document Number:

708903691

FIELD INSPECTION FORMLoc ID 335544 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:

34 Number of Comments

1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 293933 | WELL | PR | 07/18/2013 | GW | 045-15166 | NORCROSS A16 | PR |
| 293934 | WELL | PR | 09/01/2023 | GW | 045-15167 | NORCROSS A15 | PR |
| 293937 | WELL | PR | 09/01/2023 | GW | 045-15168 | NORCROSS A14 | PR |
| 293940 | WELL | PR | 09/01/2023 | GW | 045-15171 | NORCROSS A11 | PR |
| 293942 | WELL | PR | 09/01/2023 | GW | 045-15173 | NORCROSS A9 | PR |
| 293943 | WELL | PR | 09/01/2023 | GW | 045-15174 | NORCROSS A8 | PR |
| 293944 | WELL | PR | 09/01/2023 | GW | 045-15175 | NORCROSS A7 | PR |
| 293946 | WELL | PR | 06/01/2023 | GW | 045-15177 | NORCROSS A5 | PR |
| 293947 | WELL | PR | 12/13/2007 | GW | 045-15178 | NORCROSS A4 | PR |
| 293948 | WELL | PR | 09/01/2023 | GW | 045-15179 | NORCROSS A3 | PR |
| 293949 | WELL | PR | 09/01/2023 | GW | 045-15180 | NORCROSS A2 | PR |
| 293950 | WELL | WO | 04/26/2012 | GW | 045-15181 | NORCROSS A1 | WO |

General Comment:

CECMC Inspection Report Summary

On 04/29/2024 at approximately 11:41 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC NORCROSS A Pad.

Location # 335544 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area/Bald Eagle Roost site.

Location is within Rule 411a Surface Water Internal Buffer.

Location is approximately 183 yards from Dry Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent lines on tank burners do not comply with CECMC pressure safety device rules & general safety rules with a CA date of 05/11/2024

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 | 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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|---|-------|--|
| Type | OTHER | | |
| Comment: | Multiple wellhead cellars not properly covered/wildlife & personnel hazards Wildlife egress on 1 cellar needs adjustment. Open ended piping/wildlife hazard Issues above addressed by TEP employee during inspection, no CA's issued at this time. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

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

| | | | |
|----------|---------------|--|--|
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |

| | | | |
|--------------------|-------------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Pig station - pipe rail fence | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|--|-------|-----------------|
| | | | corrective date |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 11 | | |
| Comment: | NORCROSS A1 not on plunger lift, remaining 11 wells all on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 12 | | |
| Comment: | A1 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible. Remaining 11 wells have pressure monitoring equipment located on bradenheads, bradenhead valves are accessible. A14 well bradenhead line connected to flowline - document # 402941930 A7 well bradenhead line connected to flowline - document # 403550634 A8 well bradenhead line connected to flowline - document # 402502167 | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | PRV vent lines on tank burners do not comply with CECMC pressure safety device rules & general safety rules | | |
| Corrective Action: | Comply with CECMC pressure safety device rules & general safety rules | Date: | 05/11/2024 |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Liquid nitrogen tank | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 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 | |
| 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 | |
| CONDENSATE | 2 | 300 BBLs | HEATED 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: |

| Inspected Facilities | | | | |
|--|---------------------------------|-------|------|---|
| Facility ID: | 293933 | Type: | WELL | API Number: 045-15166 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: | 293934 | Type: | WELL | API Number: 045-15167 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: | 293937 | Type: | WELL | API Number: 045-15168 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: | 293940 | Type: | WELL | API Number: 045-15171 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: | 293942 | Type: | WELL | API Number: 045-15173 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: | 293943 | Type: | WELL | API Number: 045-15174 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: | 293944 | Type: | WELL | API Number: 045-15175 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: | 293946 | Type: | WELL | API Number: 045-15177 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 | | | | |

Producing WellComment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 293947 Type: WELL API Number: 045-15178 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: 293948 Type: WELL API Number: 045-15179 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: 293949 Type: WELL API Number: 045-15180 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: 293950 Type: WELL API Number: 045-15181 Status: WO Insp. Status: WO**Idle Well**Purpose: ☒ Shut In☐ Temporarily Abandoned

Reminder: _____

Comment: [Well Out Of Service - Document # 403132792](#)[Last MIT 04-27-2022, refer to document # 403015377](#)

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 | | | | | | Light compaction in some areas |
| Rip Rap | | | | | | |
| Berms | | | | | | |
| Gravel | | | | | | Sparse to none in areas |
| | | Gravel | | | | Sparse to none in sections |
| Other | | | | | | Some signs of erosion on slopes around location |
| | | Culverts | | | | |
| | | Rip Rap | | | | |
| Ditches | | | | | | |
| | | Compaction | | | | |

Comment: [Some signs of erosion on slopes around tank battery & behind separators](#)

[Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Equipment for observed compliance issues. | smelserw | 05/04/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 403779831 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6536611 |
| 708903692 | Inspection 708903691 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6536609 |
| 708903693 | Inspection 708903691 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6536610 |