

**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:

06/05/2024

Submitted Date:

06/06/2024

Document Number:

708903992

FIELD INSPECTION FORMLoc ID 334706 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:

36 Number of Comments

0 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
210941	WELL	PR	01/28/1991	CBM	045-06699	GRAND VALLEY RANCH CO GV 83-1	PR
283569	WELL	PR	03/02/2006	GW	045-11940	DIAMOND ELK PA 31-1	PR
283587	WELL	PR	03/02/2006	GW	045-11964	DIAMOND ELK PA 42-1	PR
291028	WELL	PR	06/13/2007	GW	045-14268	DIAMOND ELK PA 431-1	PR
291029	WELL	PR	06/13/2007	GW	045-14267	DIAMOND ELK PA 332-1	PR
291031	WELL	PR	06/13/2007	GW	045-14266	DIAMOND ELK PA 432-1	PR
291033	WELL	PR	07/08/2009	GW	045-14265	DIAMOND ELK PA 342-1	PR
291062	WELL	PR	06/14/2007	GW	045-14278	DIAMOND ELK PA 41-1	PR
291063	WELL	PR	06/29/2008	GW	045-14279	DIAMOND ELK PA 331-1	PR
291189	WELL	PR	07/31/2008	GW	045-14315	DIAMOND ELK PA 541-1	PR
291192	WELL	PR	06/29/2008	GW	045-14316	DIAMOND ELK PA 441-1	PR
291207	WELL	PR	06/29/2007	GW	045-14321	DIAMOND ELK PA 341-1	PR

General Comment:

CECMC Inspection Report Summary

On 06/05/2024 at approximately 13:11 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GRAND VALLEY RANCH CO GV 83-1 Pad

Location # 334706 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations.

This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Methanol tank label weathered & cracking/starting to become illegible Capacity on produced water tank label faded/starting to become illegible Please refer to photo log		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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	WELLHEAD		
Comment:	2-3 wellhead signs weathered & cracking		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	OTHER		
Comment:	Liquid nitrogen tank, Cataflow & Thermoelectric generator - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment:	Hog panels		Date:	
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:			Date:	
Equipment:				corrective date
Type: Other	# 1			
Comment:	Fire extinguisher			
Corrective Action:			Date:	
Type: Bradenhead	# 12			
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible.			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Cataflow			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 12			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Liquid nitrogen tank			
Corrective Action:			Date:	
Type: Bird Protectors	# 6			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 12			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 3			
Comment:	3 unmarked deadman - please refer to photo log All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Thermoelectric generator			
Corrective Action:			Date:	
Type: Plunger Lift	# 12			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	200 BBLs	STEEL AST		,	
Comment:						
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:	Separate 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:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Separate containment			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	210941	Type:	WELL	API Number: 045-06699 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:	283569	Type:	WELL	API Number: 045-11940 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:	283587	Type:	WELL	API Number: 045-11964 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:	291028	Type:	WELL	API Number: 045-14268 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:	291029	Type:	WELL	API Number: 045-14267 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:	291031	Type:	WELL	API Number: 045-14266 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:	291033	Type:	WELL	API Number: 045-14265 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:	291062	Type:	WELL	API Number: 045-14278 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 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:	291063	Type:	WELL
API Number:	045-14279	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:	291189	Type:	WELL
API Number:	045-14315	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:	291192	Type:	WELL
API Number:	045-14316	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:	291207	Type:	WELL
API Number:	045-14321	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				
Sediment Traps						
Gravel						Gravel insufficient
Ditches						
Berms						
Compaction	Fail					Lack of stabilization/compaction
		Gravel				Sparse to none in sections
		Compaction				
Drains						
		Ditches				

Comment: 1. Lack of stabilization/compaction in multiple areas on location

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Equipment & Stormwater for comments	smelserw	06/06/2024

Attached Documents

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

Document Num	Description	URL
708903993	Inspection 708903992 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6577568
708903994	Inspection 708903992 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6577569