

**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:

06/07/2024

Document Number:

708903999**FIELD INSPECTION FORM**Loc ID 334734 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:**45 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
210942	WELL	PR	06/13/1991	GW	045-06700	GRAND VALLEY RANCH CO GV 88-1	PR
293268	WELL	PR	08/31/2008	GW	045-14928	DIAMOND ELK PA 434-1	PR
293269	WELL	PR	08/31/2008	GW	045-14929	DIAMOND ELK PA 334-1	PR
293270	WELL	PR	09/30/2008	GW	045-14930	DIAMOND ELK PA 344-1	PR
293271	WELL	PR	09/15/2008	GW	045-14931	DIAMOND ELK PA 44-1	PR
293272	WELL	PR	10/18/2008	GW	045-14932	DIAMOND ELK PA 333-1	PR
293274	WELL	PR	08/31/2008	GW	045-14934	DIAMOND ELK PA 533-1	PR
293275	WELL	PR	11/02/2007	GW	045-14935	DIAMOND ELK PA 433-1	PR
293276	WELL	PR	10/18/2008	GW	045-14936	DIAMOND ELK PA 33-1	PR
293277	WELL	PR	10/18/2008	GW	045-14937	DIAMOND ELK PA 43-1	PR

General Comment:

CECMC Inspection Report Summary

On 06/05/2024 at approximately 11:52 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GRAND VALLEY RANCH CO GV88-1 Pad.

Location # 334734 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. Equipment - Open ended load line with a CA date of 06/14/2024

2. Equipment - PRV vent line on tank burner does not comply with CECMC pressure safety device rules with a CA date of 06/14/2024

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: <input type="checkbox"/>			
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	TANK LABELS/PLACARDS		
Comment:	<p>Freash water tank is not labeled & does not comply with CECMC rules - please refer to photo log</p> <p>All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:</p> <p>A. Name of Operator;</p> <p>B. Operator's emergency contact telephone number;</p> <p>C. Tank capacity;</p> <p>D. Tank contents; and</p> <p>E. NFPA label or equivalent globally harmonized label.</p>		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign for the GRAND VALLEY RANCH CO GV 88-1 production tank weathered & becoming illegible - please refer to photo log		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			

Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	GV 88-1 wellhead - pipe rail fence Remaining 9 wellheads - hog panels			
Corrective Action:			Date:	
Type	OTHER			
Comment:	Chemical tanks & air compressor - hog panels			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	IGNITOR/COMBUSTOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Equipment:				corrective date
Type: Gas Meter Run	# 10			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Open ended load line			
Corrective Action:	All load lines will be capped or plugged		Date:	06/14/2024
Type: Horizontal Heated Separator	# 10			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 10			
Comment:	PA 33-1 & PA 334-1 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. Remaining 8 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.			
Corrective Action:			Date:	

Type: Ancillary equipment	# 1	
Comment:	Air compressor	
Corrective Action:		Date:
Type: Deadman # & Marked	# 5	
Comment:	4 marked deadman & 1 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: Other	# 1	
Comment:	PRV vent line on tank burner does not comply with CECMC pressure safety device rules.	
Corrective Action:	Comply with CECMC pressure safety device rules	Date: 06/14/2024
Type: Ancillary equipment	# 2	
Comment:	Chemical tanks	
Corrective Action:		Date:
Type: Plunger Lift	# 10	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Fire Extinguisher	
Corrective Action:		Date:
Type: Bird Protectors	# 7	
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	
Metal	Adequate	Walls Sufficent			
Comment:	Separate containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	200 BBLs	STEEL AST			
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Separate containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	200 BBLs	HEATED STEEL AST			
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Inadequate					
Other (Content) Fresh water						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate					
Comment: Separate containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLs	STEEL AST			
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	4	300 BBLs	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 Sufficient				
Comment: Centralized containment						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities				
Facility ID:	210942	Type:	WELL	API Number: 045-06700 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:	293268	Type:	WELL	API Number: 045-14928 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:	293269	Type:	WELL	API Number: 045-14929 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:	293270	Type:	WELL	API Number: 045-14930 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:	293271	Type:	WELL	API Number: 045-14931 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:	293272	Type:	WELL	API Number: 045-14932 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:	293274	Type:	WELL	API Number: 045-14934 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:	293275	Type:	WELL	API Number: 045-14935 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:	293276	Type:	WELL
API Number:	045-14936	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:	293277	Type:	WELL
API Number:	045-14937	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
Compaction						Light compaction in some areas
Gravel						Sparse to none in areas
		Compaction				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containments
		Ditches				
		Gravel				Sparse to none
Berms						

Comment: 1. Some fluid in chemical tank containments, may need maintenance in the near future.
2. 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 corrective actions & also refer Signs/Maker, Housekeeping & Stormwater for additional comments.	smelserw	06/07/2024

Attached Documents

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

Document Num	Description	URL
708904000	Inspection 708903999 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6579422
708904001	Inspection 708903999 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6579423