

**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:

06/21/2024

Submitted Date:

06/21/2024

Document Number:

708904063

FIELD INSPECTION FORMLoc ID 322510 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:

19 Number of Comments

3 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210663	WELL	PR	01/01/2020	GW	045-06419	MOBILE 11-20	PR

General Comment:**CECMC Inspection Report Summary**

On 06/21/2024 at approximately 13:50 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC MOBILE 11-20 Pad.

Location # 322510 in Garfield County Colorado.

Please refer to inspection 708902787 conducted on 01/11/2024 & inspection 708903205 conducted on 03/05/2024, previous corrective actions have not been completed.

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

Location is approximately 286 yards from Mamm Creek.

Location is in close proximity to Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV & rupture disc vent lines lack caps with a CA date of 01/22/2024
2. Signs/Marker - Tank label losing adhesion & some required info is not visible with a CA date of 04/04/2024
3. Housekeeping - Barbed wire fence needs maintenance/barbed wire laying on ground/wildlife hazard with a CA date of 03/12/2024

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 ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	<p>Tank label losing adhesion & some required info is not visible</p> <p>Please refer to FIRR document # 403787197 submitted on 06/12/2024, operator stated "Tank label has been repaired/replaced. Corrective Action complete."</p> <p>Corrective action has not been completed & CA date remains 04/04/2024</p>		
Corrective Action:	Comply with CECMC labeling rules	Date:	04/04/2024
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	<p>Barbed wire fence needs maintenance/barbed wire laying on ground/wildlife hazard</p> <p>Please refer to FIRR document # 403787197 submitted on 06/12/2024 operator stated "Barbed wire fence has been picked up and repaired. Corrective Action complete."</p> <p>Fence has not been repaired & CA date remains 03/12/2024</p>		
Corrective Action:	Comply with CECMC wildlife rules	Date:	03/12/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter house - Barbed wire fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	Separator unit PRV & rupture disc vent lines lack caps Please refer to FIRR document # 403793027 submitted on 06/12/2024, operator stated "Vent lines have been capped. Corrective Action complete." Please refer to FIRR document # 403787197 submitted on 06/12/2024, operator stated "PRV and rupture disc vents have been capped. Corrective Action complete." Corrective action has not been completed & CA date remains 01/22/2024		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	01/22/2024
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 BBLs	STEEL AST		,	

Comment:		Tank is not equipped with telemetry					
Corrective Action:						Date:	

Paint

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

Berms

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

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				Date:

Flaring:

Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	210663	Type:	WELL	API Number:	045-06419	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
		Gravel				Sparse to none
Compaction						Light compaction in some areas
		Compaction				
		Rip Rap				
Gravel						Sparse to none in areas
		Culverts				
		Ditches				

Comment: 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 Signs/Marker, Housekeeping & Equipment for corrective actions & refer to Stormwater for comments.	smelserw	06/21/2024

Attached Documents

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

Document Num	Description	URL
708904064	Inspection 708904063 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597242
708904065	Inspection 708904063 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597243