

**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:

06/23/2024

Document Number:

708904077

FIELD INSPECTION FORM

Loc ID 335438 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

28 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277907	WELL	PR	03/11/2006	GW	045-10805	SILT VALLEY 34C-22-692	PR
277909	WELL	PR	03/05/2006	GW	045-10806	SILT VALLEY 34A-22-692	PR
277910	WELL	PR	03/05/2006	GW	045-10807	SILT VALLEY 44A-22-692	PR
278947	WELL	PR	03/13/2006	GW	045-10967	SILT VALLEY 44C-22-692	PR

General Comment:

[CECMC Inspection Report Summary](#)
On 06/21/2024 at approximately 12:56 hours, I, Compliance Specialist, Wayne Smelser conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC SILT VALLEY 34C-22-692 Pad. Location # 335438 in Garfield County Colorado.
Please refer to inspection 708903254 conducted on 03/11/2024 & inspection 708903830 conducted on 05/16/2024, previous corrective action has not been completed.
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:

- Housekeeping - Unused equipment on location with a CA date of 04/10/2024

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: <input type="checkbox"/>			
Signs/Marker:			
	Type WELLHEAD		
	Comment: 44C wellhead sign weathered & becoming illegible - please refer to photo log		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
	Type BATTERY		
	Comment:		
	Corrective Action:		Date:
	Type CONTAINERS		
	Comment: Chemical tank		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Sign at intersection of Dry Hollow Road & Alta Mesa Road		
	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:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Small amount of staining in secondary containment		
Corrective Action:			Date:
Type	UNUSED EQUIPMENT		
Comment:	ECD on location is disconnected & not in use/unused equipment Please refer to FIRR document # 403786649 submitted on 06/11/2024, operator stated "ECD has been reconnected and is currently in use. Corrective Action complete." Please refer to photo log, ECD remains disconnected & is not in use. Corrective action date for unused equipment remains 04/10/2024		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 04/10/2024
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	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:			Date:
Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:	ECD is disconnected & not in use/unused equipment - please refer to Housekeeping for CA		
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		

Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	200 BBLs	HEATED STEEL AST		
Comment:	Tanks are 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:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: <u>277907</u>	Type: <u>WELL</u>	API Number: <u>045-10805</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
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: <u>277909</u>	Type: <u>WELL</u>	API Number: <u>045-10806</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
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: <u>277910</u>	Type: <u>WELL</u>	API Number: <u>045-10807</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
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: <u>278947</u>	Type: <u>WELL</u>	API Number: <u>045-10967</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
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						Small amount of light compaction
Ditches						
Berms						
Rip Rap						
Sediment Traps						
Check Dams						
				Material Handling And Spill Prevention		Chemical tank containment
		Gravel				Sparse to none in areas
		Compaction				
Gravel						Sparse to none in areas
		Rip Rap				
		Culverts				
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping for corrective action & Signs/Marker for comments.	smelserw	06/23/2024

Attached Documents

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

Document Num	Description	URL
708904078	Inspection 708904077 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597936
708904079	Inspection 708904077 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597937