

**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:

06/22/2024

Document Number:

708904070

FIELD INSPECTION FORM

Loc ID: 335081 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

Findings:
 33 Number of Comments
 1 Number of Corrective Actions
 Corrective Action Response Requested

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

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
282835	WELL	PR	12/31/2008	GW	045-11848	TRANT 32C-21-692	PR
282836	WELL	PR	07/16/2009	GW	045-11847	TRANT 42A-21-692	PR
282837	WELL	PR	01/04/2008	GW	045-11846	TRANT 42C-21-692	PR
282838	WELL	PR	07/16/2009	GW	045-11845	TRANT 32A-21-692	PR
291563	WELL	PR	01/02/2008	GW	045-14447	TRANT 41A-21-692	PR
291564	WELL	PR	01/02/2008	GW	045-14446	TRANT 31A-21-692	PR

General Comment:

[CECMC Inspection Report Summary](#)
 On 06/21/2024 at approximately 12:28 hours, I, Compliance Specialist, Wayne Smelser
 Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC TRANT Pad.
 Location # 335081 in Garfield County Colorado.
 Please refer to inspection 708903198 conducted on 02/28/2024, previous corrective action has not been completed & CA date remains 04/03/2024
 Location is within High Priority/Density/Black Bear Habitat areas.
 Location is within Rule 411a Surface Water External Buffer.
 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 04/03/2024

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			Date:

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Some wellhead signs weathered/fading & starting to become illegible - please refer to photo log		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign at intersection of Dry Hollow road & Chair Bar road		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	ECD disconnected & not in use Please refer to FIRR document # 403787201 submitted on 06/12/2024, operator stated "ECD has been reconnected and is currently in use. Corrective Action complete." Corrective action has not been completed & CA date remains 04/03/2024		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 04/03/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	1 chemical tank - cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	ECD disconnected & not in use, please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	OTHER	STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	375 bbl
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment: Tank equipped with telemetry					
Corrective Action:				Date:	

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	375 bbl
Other (Type)	

<u>Berms</u>				
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	OTHER	HEATED STEEL AST		,
Comment: 1 tank equipped with telemetry					
Corrective Action:				Date:	

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	375 bbl
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment: Centralized containment				
Corrective Action:				Date:

<u>Venting:</u>	
Yes/No	NO

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: 282835	Type: WELL	API Number: 045-11848	Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		Insp. Status: PR
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 282836	Type: WELL	API Number: 045-11847	Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		Insp. Status: PR
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 282837	Type: WELL	API Number: 045-11846	Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		Insp. Status: PR
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 282838	Type: WELL	API Number: 045-11845	Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		Insp. Status: PR
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 291563	Type: WELL	API Number: 045-14447	Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		Insp. Status: PR
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 291564	Type: WELL	API Number: 045-14446	Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		Insp. Status: PR
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
Gravel						Sparse in areas
		Culverts				
Other						Small amount of erosion on slope near separators
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containments
Compaction						Small amount of light compaction
		Compaction				
Berms						

Comment: 1. Small amount of erosion developing on slope near production units. (NE corner of location)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping for corrective action & refer to Signs/Marker & Stormwater for comments.	smelserw	06/22/2024

Attached Documents

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

Document Num	Description	URL
403832649	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597521
708904071	Inspection 708904070 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597519
708904072	Inspection 708904070 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6597520