

**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:

06/26/2024

Submitted Date:

06/30/2024

Document Number:

708904134

**FIELD INSPECTION FORM**Loc ID 335300 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:**

37 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
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264260	WELL	PR	07/27/2016	GW	045-08134	BRYNILDSON 14C - 20 - 692	PR
276111	WELL	PR	02/13/2012	GW	045-10428	BRYNILDSON 14B-20-692	PR
276112	WELL	PR	07/28/2009	GW	045-10427	BRYNILDSON 13A-20-692	PR
276113	WELL	PR	06/08/2009	GW	045-10426	BRYNILDSON 14D-20-692	PR
298340	WELL	PR	06/04/2009	GW	045-17144	BRYNILDSON 24C-20-692	PR
298341	WELL	PR	06/08/2009	GW	045-17145	BRYNILDSON 24B-20-692	PR
298342	WELL	PR	06/03/2009	GW	045-17146	BRYNILDSON 14A-20-692	PR
298343	WELL	PR	06/08/2009	GW	045-17147	BRYNILDSON 24A-20-692	PR
298344	WELL	PR	06/08/2009	GW	045-17148	BRYNILDSON 23A-20-692	PR

**General Comment:****CECMC Inspection Report Summary**

On 06/26/2024 at approximately 12:46 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BRYNILDSON 14C-20-692 Pad.

Location # 335300 in Garfield County Colorado.

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

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

Location is approximately 550 yards from Mamm creek.

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 07/07/2024

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: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at intersection of Mamm Creek Road & lease road		
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:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	OTHER		
Comment:	Liquid nitrogen tank - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	07/07/2024
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLS	HEATED 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 Sufficent		

Comment: [Tank containment damaged/buckling - please refer to photo log](#)  
[Centralized containment](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	500 BBLs	STEEL AST		,

Comment: [Tank not 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 Sufficent		

Comment: [Tank containment damaged/buckling - please refer to photo log](#)  
[Centralized containment](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	HEATED STEEL AST		,

Comment: [1 of the 2 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 Sufficent		

Comment: [Centralized containment](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	2	500 BBLs	STEEL AST			
Comment: Tanks not 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:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities						
Facility ID:	264260	Type:	WELL	API Number: 045-08134	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	276111	Type:	WELL	API Number: 045-10428	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	276112	Type:	WELL	API Number: 045-10427	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	276113	Type:	WELL	API Number: 045-10426	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	298340	Type:	WELL	API Number: 045-17144	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	298341	Type:	WELL	API Number: 045-17145	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	298342	Type:	WELL	API Number: 045-17146	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	298343	Type:	WELL	API Number: 045-17147	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	298344	Type:	WELL	API Number:	045-17148	Status:	PR	Insp. Status:	PR
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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

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**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention		Chemical tank containment
Gravel						Sparse to none in most areas
		Gravel				Sparse to none in sections
Berms						
Rip Rap						
Compaction						Light comapction in some areas
		Ditches				
Ditches						
Sediment Traps						
		Compaction				
		Culverts				

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. (Some signs of lack of stabilization/compaction near tank battery)

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT
**ECMC Comments**

Comment	User	Date
<span style="color: blue;">Please refer to Equipment for corrective action &amp; also refer to Tanks &amp; Berms &amp; Stormwater for comments.</span>	smelserw	06/30/2024

**Attached Documents**

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

Document Num	Description	URL
403840993	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6607396">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6607396</a>
708904135	Inspection 708904134 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6607394">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6607394</a>
708904136	Inspection 708904134 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6607395">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6607395</a>