

**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:

07/25/2024

Submitted Date:

07/27/2024

Document Number:

708904236**FIELD INSPECTION FORM**Loc ID 335550 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:42 Number of Comments4 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
293098	WELL	PR	12/14/2012	GW	045-14882	DIXON A8	PR
293099	WELL	SO	05/18/2012	GW	045-14883	DIXON A7	SO
293100	WELL	PR	10/15/2012	GW	045-14884	DIXON A3	PR
293101	WELL	PR	09/13/2012	GW	045-14885	DIXON A2	PR
293102	WELL	PR	12/14/2012	GW	045-14886	DIXON A1	PR
293104	WELL	PR	12/14/2012	GW	045-14888	DIXON A5	PR
293105	WELL	PR	12/14/2012	GW	045-14889	DIXON A6	PR
293106	WELL	PR	09/12/2012	GW	045-14890	DIXON A9	PR
293157	WELL	PR	12/14/2012	GW	045-14905	DIXON A11	PR

General Comment:

CECMC Inspection Report Summary

On 07/25/2024 at approximately 12:09 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DIXON A Pad.

Location # 335550 in Garfield County Colorado.

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

Location is within Rule 411a Surface Water Intermediate Buffer.

Location is approximately 116 yards from Last Chance Ditch & 500 yards from Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Dead weeds/debris near multiple wellheads & chemical tank that is causing a fire hazard with a CA date of 08/03/2024
2. Housekeeping - Unused equipment on location with a CA date of 08/26/2024
3. Housekeeping - Wellhead cellar lacks wildlife egress & another cellar not properly covered/wildlife & personnel hazard with a CA date of 08/03/2024
4. Equipment - 2 PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 08/03/2024

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	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Production tanks all have TEP labels, however 2 tanks also have labels from previous operator & contain inaccurate info that does not comply with CECMC rules - please refer to photo log		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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:	Unused equipment on location - ECD disconnected & not in use		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited	Date:	08/26/2024
Type	DEBRIS		

Comment:	Dead weeds/debris near multiple wellheads & chemical tank that is causing a fire hazard Also small amount of dead weeds near pig station & in secondary containment		
Corrective Action:	Comply with CECMC safety & debris rules		Date: 08/03/2024
Type	OTHER		
Comment:	1 wellhead cellar lacks wildlife egress/does not comply with CECMC wildlife rules 1 wellhead cellar not properly covered/wildlife & personnel hazard Wildlife egress for 1 cellar damaged/needs maintenance		
Corrective Action:	Comply with CECMC wildlife & safety rules		Date: 08/03/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:				
Type	OTHER			
Comment:	Chemical tank - cattle panels			
Corrective Action:				Date:
Type	OTHER			
Comment:	Pipe rail fence around part of pig station			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:				Date:

Equipment:			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:	Date:		
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:	Date:		
Type: Deadman # & Marked	# 1		
Comment:	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: Pig Station	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	Pressure transducers & Taylor plugs located on all bradenheads, bradenhead valves accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	ECD disconnected & not in use - please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	1 PRV vent line lacks cap/does not comply with CECMC pressure safety device rules 1 PRV vent line cap damaged/PRV vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	08/03/2024
Type: Horizontal Heated Separator	# 8		
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	300 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 Sufficient		
Comment:	Centralized containment			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 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 Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 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 Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 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
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Metal	Adequate	Walls Sufficent			
Comment:	Centralized containment				
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 293098 Type: WELL API Number: 045-14882 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: 293099 Type: WELL API Number: 045-14883 Status: SO Insp. Status: SO

Idle Well

Purpose: ☐ Shut In

☐ Temporarily Abandoned

Reminder:

Comment: P & A - please refer to document # 403834813

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 293100 Type: WELL API Number: 045-14884 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: 293101 Type: WELL API Number: 045-14885 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: 293102 Type: WELL API Number: 045-14886 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: 293104 Type: WELL API Number: 045-14888 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: 293105 Type: WELL API Number: 045-14889 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:	293106	Type:	WELL	API Number:	045-14890	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

Facility ID:	293157	Type:	WELL	API Number:	045-14905	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
		Silt Fences				
		Ditches				
		Other				ECB's
				Material Handling And Spill Prevention		Chemical tank containment
Berms						
Compaction						Small amount of light compaction
		Compaction				
		Culverts				
Gravel						Sparse to none in areas
		Rip Rap				
		Gravel				Sparse to none in sections

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions & also refer to Signs/Marker & Equipment for further comments.	smelserw	07/27/2024

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

Document Num	Description	URL
708904237	Inspection 708904236 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641585
708904238	Inspection 708904236 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641586