

**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:

07/31/2024

Submitted Date:

08/04/2024

Document Number:

708904289**FIELD INSPECTION FORM**Loc ID 335225 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:28 Number of Comments2 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
211202	WELL	PR	10/23/1996	GW	045-06961	SAVAGE RMV-37-33	PR
260877	WELL	PR	03/09/2002	GW	045-07916	SAVAGE RWF 331-33	PR
260878	WELL	PR	05/07/2002	OW	045-07917	SAVAGE RWF 334-28	PR

General Comment:**CECMC Inspection Report Summary**

On 07/31/2024 at approximately 12:30 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SAVAGE RMV37-33 Pad.
Location # 335225 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area & Bald Eagle Roost site.
Location is approximately 207 yards from the Colorado River.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Chemical tank label weathered & some required info is illegible/does not comply with CECMC labeling rules with a CA date of 09/03/2024
2. Equipment - Burner exhaust stacks on separator unit lack bird protection/wildlife hazard with a CA date of 08/11/2024

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			
<u>Lease Road:</u>			
Type	Access		
comment:			
Corrective Action		Date:	
Overall Good: <input type="checkbox"/>			
<u>Signs/Marker:</u>			
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:	
Type	BATTERY		
Comment:	Battery sign weathered & cracking but still legible at this time		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Chemical tank label weathered & some required info is illegible/does not comply with CECMC labeling rules		
Corrective Action:	Comply with CECMC labeling rules	Date:	09/03/2024
Type	WELLHEAD		
Comment:	Wellhead signs weathered & cracking but still legible at this time		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	_____
Overall Good: <input type="checkbox"/>			
<u>Spills:</u>			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
<u>Fencing/:</u>			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks & Flameless gas infrared catalytic heater - hog panels		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:	2 burner exhaust stacks on separator unit lack bird protection/available for entry by wildlife/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	08/11/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:	Tank equipped with telemetry					
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity) 80 bbl						
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	200 BBLS	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:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	211202	Type:	WELL	API Number:	045-06961	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:	260877	Type:	WELL	API Number:	045-07916	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:	260878	Type:	WELL	API Number:	045-07917	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
		Compaction				
		Culverts				
		Gravel				Sparse to none in sections
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containments
Compaction						
Gravel						Sparse to none in some areas

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

Comment	User	Date
Please refer to Signs/Marker & Equipment for corrective actions.	smelserw	08/04/2024

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

Document Num	Description	URL
403876056	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6651025
708904290	Inspection 708904289 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6651023
708904291	Inspection 708904289 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6651024