

**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:

08/20/2024

Submitted Date:

08/20/2024

Document Number:

708904369

FIELD INSPECTION FORM

Loc ID 416774 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:
48 Number of Comments
2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416743	WELL	PR	01/03/2011	GW	045-19346	Burchfield RWF 44-32	PR
416751	WELL	PR	04/16/2011	GW	045-19349	Burchfield RWF 43-32	PR
416755	WELL	PR	05/31/2011	GW	045-19351	Burchfield RWF 544-32	PR
416757	WELL	PR	09/11/2014	GW	045-19352	Burchfield RWF 344-32	PR
416763	WELL	PR	09/11/2014	GW	045-19353	Burchfield RWF 534-32	PR
416764	WELL	PR	07/13/2011	GW	045-19354	Burchfield RWF 343-32	PR
416767	WELL	PR	05/31/2011	GW	045-19355	Burchfield RWF 443-32	PR
416775	WELL	PR	09/11/2014	GW	045-19357	Burchfield RWF 33-32	PR
416777	WELL	PR	05/03/2011	GW	045-19358	Burchfield RWF 533-32	PR
416778	WELL	PR	07/13/2011	GW	045-19359	Burchfield RWF 333-32	PR
416786	WELL	PR	10/06/2014	GW	045-19362	Burchfield RWF 34-32	PR
416788	WELL	PR	05/31/2011	GW	045-19363	Burchfield RWF 543-32	PR
416795	WELL	PR	04/16/2011	GW	045-19365	Burchfield RWF 434-32	PR
416797	WELL	PR	07/13/2011	GW	045-19366	Burchfield RWF 433-32	PR
416803	WELL	PR	02/28/2011	GW	045-19367	Burchfield RWF 444-32	PR
416807	WELL	PR	02/28/2011	GW	045-19370	Burchfield RWF 334-32	PR

General Comment:

CECMC Inspection Report Summary

On 08/20/2024 at approximately 09:19 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Burchfield RWF 44-32 Pad.

Location # 416774 in Garfield County Colorado.

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

Location is approximately 321 yards from Cache Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank label weathered & some required info is illegible with a CA date of 09/19/2024
2. Housekeeping - Stored camper on location with a CA date of 09/19/2024

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	BATTERY		
Comment:	Sign weathered & cracking		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Wellhead signs weathered & cracking/starting to become illegible - please refer to photo log		
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:
Type	TANK LABELS/PLACARDS		
Comment:	Tank label weathered & some required info is illegible		
Corrective Action:	Comply with CECMC labeling rules		Date: 09/19/2024

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

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Stored camper on location		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 09/19/2024
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed wire around portion of location		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Flameless gas infrared catalytic heater, thermoelectric generator & liquid nitrogen tank - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 16		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:	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:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	416743	Type:	WELL	API Number:	045-19346	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416751	Type:	WELL	API Number:	045-19349	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416755	Type:	WELL	API Number:	045-19351	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416757	Type:	WELL	API Number:	045-19352	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416763	Type:	WELL	API Number:	045-19353	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416764	Type:	WELL	API Number:	045-19354	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416767	Type:	WELL	API Number:	045-19355	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416775	Type:	WELL	API Number:	045-19357	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
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:	416777	Type:	WELL	API Number:	045-19358	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:	416778	Type:	WELL	API Number:	045-19359	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:	416786	Type:	WELL	API Number:	045-19362	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:	416788	Type:	WELL	API Number:	045-19363	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:	416795	Type:	WELL	API Number:	045-19365	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:	416797	Type:	WELL	API Number:	045-19366	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:	416803	Type:	WELL	API Number:	045-19367	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	Producing, well on plunger lift		

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	416807	Type:	WELL	API Number:	045-19370	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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
		Compaction				Small amount of light compaction
		Culverts				
		Ditches				
Compaction						Light compaction
Gravel						Sparse to none in some areas
		Gravel				Sparse to none in some areas
				Material Handling And Spill Prevention		Chemical tank containment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker & Housekeeping for corrective actions & comments.	smelserw	08/20/2024

Attached Documents

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

Document Num	Description	URL
708904370	Inspection 708904369 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6672410
708904371	Inspection 708904369 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6672411