

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				Findings: 48 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
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: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Wellhead signs weathered & cracking/starting to become illegible - please refer to photo log			
Corrective Action:				Date:
Type	BATTERY			
Comment:	Sign weathered & cracking			
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
Type	CONTAINERS			
Comment:	Chemical tank			
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	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: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

<u>Equipment:</u>			corrective date
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
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:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
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:
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<u>Flaring:</u>					
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			
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			
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			
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			
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			
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			
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			
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			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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:	416807	Type:	WELL	API Number:	045-19370	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
Berms						
		Compaction				Small amount of light compaction
		Culverts				
		Ditches				
Compaction						Light compaction
		Gravel				Sparse to none in some areas
				Material Handling And Spill Prevention		Chemical tank containment
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 & 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
403895580	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6672412
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