

**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:

08/23/2024

Submitted Date:

08/26/2024

Document Number:

708904417

FIELD INSPECTION FORM

Loc ID: 418555 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

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:

- 39 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
418586	WELL	PR	09/27/2011	GW	045-19751	CB-TG Land 11A-20-692	PR
418587	WELL	PR	08/30/2011	GW	045-19752	CB-TG Land 11C-20-692	PR
418588	WELL	PR	08/30/2011	GW	045-19753	CB-TG Land 11B-20-692	PR
418589	WELL	PR	09/27/2011	GW	045-19754	CB-TG Land 12D-20-692	PR
418592	WELL	PR	08/30/2011	GW	045-19757	CB-TG Land 11D-20-692	PR
418594	WELL	PR	08/30/2011	GW	045-19759	CB-TG Land 21D-20-692	PR
418605	WELL	PR	08/30/2011	GW	045-19769	CB-TG Land 21C-20-692	PR
418610	WELL	PR	09/27/2011	GW	045-19774	CB-TG Land 21A-20-692	PR
418614	WELL	PR	09/27/2011	GW	045-19778	CB-TG Land 22D-20-692	PR
418615	WELL	PR	09/27/2011	GW	045-19779	CB-TG Land 21B-20-692	PR

General Comment:

[CECMC Inspection Report Summary](#)
On 08/23/2024 at approximately 10:29 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CB-TG Land NW 11D-20-692 Pad. Location # 418555 in Garfield County Colorado.
Please refer to inspection 708904231 conducted on 07/25/2024, previous corrective action has not been completed. Location is within High Priority/Density/Black Bear Habitat areas & within close proximity to NSO Habitat area. Location is within Rule 411a Surface Water External Buffer. Location is approximately 178 yards from Mamm Creek. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent line on separator unit does not comply with CECMC pressure safety device rules with a CA date of 08/02/2024

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			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead sign laying on ground & not properly Posted/does not comply with CECMC signage rules - please refer to photo log		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	1 Tank label weathered & some required info is illegible/does not comply with CECMC labeling rules - please refer to photo log		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
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	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line on separator unit does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	08/02/2024
Type: Bradenhead	# 10		
Comment:	Taylor plugs on all bradenhead, bradenhead valves are accessible CB-TG Land 11B-20-692 well bradenhead line connected to flowline - please refer to FORM 4 document # 403575896		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal

Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent					
Comment: Separate containment							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST		,		
Comment: Tank 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 Sufficent					
Comment: Centralized containment							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	1	500 BBLs	STEEL AST		,		
Comment: Tank 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 Sufficent					
Comment: Centralized containment							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	2	500 BBLs	STEEL AST		,		
Comment: Tanks equipped with telemetry							
Corrective Action:						Date:	
<u>Paint</u>							
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
CONDENSATE	3	500 BBLs	HEATED STEEL AST		,

Comment:	Tanks equipped with telemetry
Corrective Action:	Date:

Paint

Condition	Adequate
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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:	418586	Type:	WELL	API Number: 045-19751	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:	418587	Type:	WELL	API Number: 045-19752	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:	418588	Type:	WELL	API Number: 045-19753	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:	418589	Type:	WELL	API Number: 045-19754	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:	418592	Type:	WELL	API Number: 045-19757	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:	418594	Type:	WELL	API Number: 045-19759	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:	418605	Type:	WELL	API Number: 045-19769	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:	418610	Type:	WELL	API Number: 045-19774	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						

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: 418614 Type: WELL API Number: 045-19778 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: 418615 Type: WELL API Number: 045-19779 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
		Rip Rap				
Sediment Traps						
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containments
Compaction						Light compaction
Berms						
		Ditches				
Rip Rap						
		Gravel				Sparse
Ditches						
Gravel						Sparse to none in areas

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.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & also refer to Signs/Marker & Stormwater for comments.	smelserw	08/25/2024

Attached Documents

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

Document Num	Description	URL
403901031	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682159
708904418	Inspection 708904417 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682157
708904419	Inspection 708904417 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682158