

**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:

10/22/2024

Submitted Date:

10/22/2024

Document Number:

708904868**FIELD INSPECTION FORM**Loc ID 335289 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:**21 Number of Comments1 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
211346	WELL	PR	08/24/1997	GW	045-07106	RMV 67-20	PR
260586	WELL	PR	12/24/2001	GW	045-07877	CLOUGH RWF 523-20	PR

General Comment:**CECMC Inspection Report Summary**

On 10/22/2024 at approximately 09:40 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 67-20 pad.
 Location # 335289 in Garfield County Colorado.
 Location is within High Priority/Density Habitat areas.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank labels missing required info/do not comply with CECMC rules with a CA date of 11/21/2024

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	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 labels missing required info/do not comply with CECMC rules Capacity on both tank labels is faded & illegible			
Corrective Action:	Comply with CECMC labeling rules			Date: 11/21/2024
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	Cataflow - hog panels			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:				Date:

Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Taylor plugs located on bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	200 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:	

Inspected Facilities									
Facility ID:	211346	Type:	WELL	API Number:	045-07106	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:	260586	Type:	WELL	API Number:	045-07877	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						Small amount of light compaction
		Culverts				
Other						Hay bales
		Ditches				
		Compaction				
		Gravel				Sparse in some areas
Gravel						Sparse to none in some areas
Ditches						
Rip Rap						

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker for corrective actions	smelserw	10/22/2024

Attached Documents

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

Document Num	Description	URL
708904869	Inspection 708904868 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6756675
708904870	Inspection 708904868 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6756676