

**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:

10/24/2024

Submitted Date:

10/26/2024

Document Number:

708904901

FIELD INSPECTION FORM

Loc ID 335379 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:

38 Number of Comments
0 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 263512 | WELL | PR | 04/05/2005 | GW | 045-08133 | BRYNILDSON 13C-20-692 | PR |
| 276580 | WELL | PR | 03/13/2009 | GW | 045-10488 | BRYNILDSON 13B-20-692 | PR |
| 276581 | WELL | PR | 05/31/2005 | GW | 045-10487 | BRYNILDSON 12A-20-692 | PR |
| 276741 | WELL | PR | 03/01/2009 | GW | 045-10513 | BRYNILDSON 13D-20-692 | PR |
| 297757 | WELL | PR | 03/16/2009 | GW | 045-16952 | BRYNILDSON 12C-20-692 | PR |
| 297758 | WELL | PR | 03/06/2009 | GW | 045-16953 | BRYNILDSON 22A-20-692 | PR |
| 297759 | WELL | PR | 03/01/2009 | GW | 045-16954 | BRYNILDSON 22B-20-692 | PR |
| 297760 | WELL | PR | 03/01/2009 | GW | 045-16955 | BRYNILDSON 22C-20-692 | PR |
| 297761 | WELL | PR | 03/11/2009 | GW | 045-16956 | BRYNILDSON 23B-20-692 | PR |
| 297762 | WELL | PR | 03/05/2009 | GW | 045-16957 | BRYNILDSON 23C-20-692 | PR |
| 297763 | WELL | PR | 02/25/2009 | GW | 045-16958 | BRYNILDSON 23D-20-692 | PR |
| 297764 | WELL | PR | 03/10/2009 | GW | 045-16959 | BRYNILDSON 12B-20-692 | PR |

General Comment:

[CECMC Inspection Report Summary](#)
On 10/24/2024 at approximately 15:34 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC BRYNILDSON 13C-20-692 Pad. Location # 335379 in Garfield County Colorado.
Please refer to inspection 708902717 conducted on 01/04/2024 & inspection 708904131 conducted on 06/26/2024, previous corrective action has been completed.
Location is within High Priority/Density/Black Bear Habitat areas.
Location is within Rule 411a Surface Water External Buffer.
While there, I observed normal production operations.

This is a summary of inspection report.

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |

Overall Good:

| | | | |
|----------------------|----------------------|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| 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: _____ |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|--------------------------------|--|-------|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | | Date: |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Chemical tanks - cattle panels | | |
| Corrective Action: | | | Date: |
| Type | LOCATION | | |

| | | | |
|--------------------|--|-------|--|
| Comment: | Barbed wire fence Fencing showing some signs of disrepair (E/NE area of location) | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Liquid nitrogen tank - hog panels | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------------------|---|-------|-----------------|
| Type: Gas Meter Run | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 12 | | |
| Comment: | Taylor plugs located on all bradenhead, bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Liquid nitrogen tank | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 12 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 1 | 500 BBLS | STEEL AST | | |
| Comment: | Tank not 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 | 1 | 500 BBLs | HEATED 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: |

| | | | | | |
|--|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 2 | 500 BBLs | STEEL AST | | , |
| Comment: Tanks not 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 |
| CONDENSATE | 2 | 500 BBLs | HEATED 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: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Inspected Facilities | | | | | | | | | |
|--|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 263512 | Type: | WELL | API Number: | 045-08133 | 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: | 276580 | Type: | WELL | API Number: | 045-10488 | 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: | 276581 | Type: | WELL | API Number: | 045-10487 | 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: | 276741 | Type: | WELL | API Number: | 045-10513 | 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: | 297757 | Type: | WELL | API Number: | 045-16952 | 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: | 297758 | Type: | WELL | API Number: | 045-16953 | 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: | 297759 | Type: | WELL | API Number: | 045-16954 | 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: | 297760 | Type: | WELL | API Number: | 045-16955 | 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: 297761 Type: WELL API Number: 045-16956 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: 297762 Type: WELL API Number: 045-16957 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: 297763 Type: WELL API Number: 045-16958 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: 297764 Type: WELL API Number: 045-16959 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------|
| | | Check Dams | | | | |
| Waddles | | | | | | |
| Rip Rap | | | | | | |
| Gravel | | | | | | Sparse to none in areas |
| Compaction | | | | | | Light compaction in some areas |
| Berms | | | | | | |
| | | Culverts | | | | |
| | | Waddles | | | | |
| | | Gravel | | | | Sparse to none in sections |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| Ditches | | | | | | |
| | | Compaction | | | | |
| | | Ditches | | | | |

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse to no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708904902 | Inspection 708904901 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6762275 |
| 708904903 | Inspection 708904901 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6762276 |