

**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:

10/27/2024

Document Number:

708904907**FIELD INSPECTION FORM**Loc ID 324439 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:31 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
296739	WELL	PR	04/26/2011	GW	045-16111	HILTON 23-1	PR
417579	WELL	PR	02/01/2020	GW	045-19563	CDOW KP 21-26	PR
417597	WELL	PR	10/01/2020	GW	045-19569	CDOW KP 414-23	PR
417598	WELL	PR	11/30/2010	GW	045-19570	CDOW KP 433-23	PR
417599	WELL	PR	01/31/2011	GW	045-19571	CDOW KP 534-23	PR

General Comment:**CECMC Inspection Report Summary**

On 10/24/2024 at approximately 13:00 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC KP 24-23 Pad.

Location # 324439 in Garfield County Colorado.

Please refer to inspection 708902790 conducted on 01/09/2024, previous corrective action has been completed.

Location is within High Priority/Density/Black Bear/NSO Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Multiple PRV vent lines & 1 rupture disc vent line do not comply with CECMC rules with a CA date of 11/03/2024

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	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	BATTERY		
Comment:	Battery sign does not comply with CECMC rules If operator remains out of compliance corrective action may be issued in future inspections.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Small amount of weeds in secondary containment		
Corrective Action:		Date:	
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	OTHER		
Comment:	Thermogen - 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: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:		Date:	
Type: Other	# 10		
Comment:	1 rupture disc vent line on separator does not comply with CECMC pressure safety device rules 9 PRV vent lines on tank heaters do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	11/03/2024
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible. CDOW KP 433-23 well bradenhead line connected to flowline - Form 4 document # 402626452		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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
CONDENSATE	4	300 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	300 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
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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:	296739	Type:	WELL	API Number: 045-16111	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:	417579	Type:	WELL	API Number: 045-19563	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:	417597	Type:	WELL	API Number: 045-19569	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:	417598	Type:	WELL	API Number: 045-19570	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:	417599	Type:	WELL	API Number: 045-19571	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
		Gravel				Sparse
Berms						
		Compaction				
Gravel						Sparse to none in some areas
Other						Erosion developing on slope behind separators
Compaction						Light compaction in some areas

Comment: Erosion developing on slope behind separators

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, Housekeeping & Stormwater for comments.	smelserw	10/27/2024

Attached Documents

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

Document Num	Description	URL
403971497	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6762632
708904908	Inspection 708904907 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6762630
708904909	Inspection 708904907 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6762631