

**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:

11/04/2024

Submitted Date:

11/10/2024

Document Number:

708905013**FIELD INSPECTION FORM**

Loc ID 335038	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> ECMC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> <u>55</u> Number of Comments <u>2</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>				

**Contact Information:**

Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	
Toews, Wesley		wtoews@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298566	WELL	PR	04/01/2024	GW	045-17256	HONEA 19-05B	PR
298567	WELL	PR	04/01/2024	GW	045-17257	HONEA 24-01C	PR
419429	WELL	PR	12/01/2023	GW	045-19930	HONEA FED. 24-09C	PR
482633	WELL	PR	07/18/2023	OW	045-24536	TEP WMC 512-19-793	PR
482634	WELL	PR	06/29/2023	OW	045-24537	TEP WMC 344-24-794	PR
482635	WELL	PR	08/01/2023	OW	045-24538	TEP WMC 411-19-793	PR
482636	WELL	PR	08/29/2023	OW	045-24539	TEP WMC 32-19-793	PR
482637	WELL	PR	08/01/2023	OW	045-24540	TEP WMC 412-19-793	PR
482638	WELL	PR	08/15/2023	OW	045-24541	TEP WMC 333-19-793	PR
482639	WELL	PR	07/10/2023	OW	045-24542	TEP WMC 444-24-794	PR
482640	WELL	PR	08/29/2023	OW	045-24543	TEP WMC 332-19-793	PR
482641	WELL	PR	07/18/2023	OW	045-24544	TEP WMC 44-24-794	PR
482642	WELL	PR	08/15/2023	OW	045-24545	TEP WMC 432-19-793	PR
482643	WELL	PR	08/29/2023	OW	045-24546	TEP WMC 33-19-793	PR
482644	WELL	PR	08/01/2023	OW	045-24547	TEP WMC 433-19-793	PR
482645	WELL	PR	08/15/2023	OW	045-24548	TEP WMC 311-19-793	PR
482646	WELL	PR	07/18/2023	OW	045-24549	TEP WMC 343-24-794	PR
482647	WELL	PR	08/15/2023	OW	045-24550	TEP WMC 11-19-793	PR
482648	WELL	PR	08/01/2023	OW	045-24551	TEP WMC 533-19-793	PR
482649	WELL	PR	08/01/2023	OW	045-24552	TEP WMC 532-19-793	PR

482650	WELL	PR	06/29/2023	OW	045-24553	TEP WMC 543-24-794	PR
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**General Comment:**

CECMC Inspection Report Summary  
On 11/04/2024 at approximately 13:57 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC HONEA 19-05 Pad.  
Location # 335038 in Garfield County Colorado.  
Location is within Black Bear Habitat area & in close proximity to High Priority/Density/NSO Habitat areas.  
Location is within Rule 411a Surface Water External Buffer.  
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Methanol tank missing some required info/does not comply with CECMC labeling rules with a CA date of 12/10/2024
2. Equipment - 5 PRV vent lines & 1 ruptue disc vent line do not comply with CECMC pressure safety device rules with a CA date of 11/17/2024

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					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	WELLHEAD				
Comment:					
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:
Type	BATTERY				
Comment:					
Corrective Action:					Date:
Type	TANK LABELS/PLACARDS				
Comment:	Methanol tank missing some required info/does not comply with CECMC labeling rules				
Corrective Action:	Comply with CECMC labeling rules				Date: 12/10/2024
Type	CONTAINERS				
Comment:	Chemical tanks				
Corrective Action:					Date:
Type	TANK LABELS/PLACARDS				
Comment:	1 Tank label damaged & peeling/some required info is illegible 1 Tank label peeling/some required info is starting to become illegible Please refer to photo log				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	911/970-285-9377				
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	OTHER				
Comment:	Wildlife protection on containment for 500 gal methanol tank starting to show some signs of disrepair & may need maintenance in near future				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b><u>Fencing/:</u></b>			
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Natural gas generator - hog panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Summit Midstream meter house &amp; pig station - pipe rail fence &amp; hog panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Air compressor - hog panels</a>		
Corrective Action:		Date:	

<b><u>Equipment:</u></b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	<a href="#">Summit Midstream</a>		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	<a href="#">Well on plunger lift</a>		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	<a href="#">Pressure transducers &amp; Taylor plugs located on all bradenhead, bradenhead valves are accessible.</a>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	<a href="#">All wells on plunger lift</a>		

Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Qnergy air compressor  Equipment not listed in operators FORM 2A or in any FORM 4 SUNDRY/not in compliance with CECMC rules.  If operator remains out of compliance corrective action may be issued in future inspections.		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Qnergy natural gas generator  Equipment not listed in operators FORM 2A or in any FORM 4 SUNDRY/not in compliance with CECMC rules.  If operator remains out of compliance corrective action may be issued in future inspections.		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 20	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 3	
Comment: Low pressure separators		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment: Pressure transducer & Taylor plug located on bradenhead, bradenhead valve is accessible.  TEP WMC 433-19-793 well bradenhead line tied into combustor - FORM 4 document #'s 403542823, 403542823 & 403857114		
Corrective Action:		Date:
Type: Ancillary equipment	# 5	
Comment: Chemical tanks  5 chemical tanks on location - FORM 2A submitted by operator lists 4		
Corrective Action:		Date:
Type: Bird Protectors	# 19	
Comment:		
Corrective Action:		Date:
Type: Other	# 6	
Comment: 5 PRV vent lines & 1 ruptue disc vent line do not comply with CECMC pressure safety device rules		
Corrective Action: Comply with CECMC pressure safety device rules		Date: 11/17/2024
Type: Emission Control Device	# 2	
Comment: TEP WMC 433-19-793 well bradenhead line tied into combustor - FORM 4 document #'s 403542823, 403542823 & 403857114		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	STEEL AST		,
Comment:	<p>Tank equipped with telemetry</p> <p>There are a total of seven 500 bbl tanks in battery on location, 6 condensate &amp; 1 produced water.</p> <p>FORM 2A submitted by operator lists 6 condensate tanks &amp; 0 water tanks/operator is out of compliance.</p> <p>If operator remains out of compliance corrective action may be issued in future inspections.</p>				
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	3	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLs	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	Ignitor/Combustor	
Comment:	TEP WMC 433-19-793 well bradenhead line tied into combustor - FORM 4 document #'s 403542823, 403542823 & 403857114	
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	298566	Type:	WELL	API Number: 045-17256 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	298567	Type:	WELL	API Number: 045-17257 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	419429	Type:	WELL	API Number: 045-19930 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	482633	Type:	WELL	API Number: 045-24536 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	482634	Type:	WELL	API Number: 045-24537 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	482635	Type:	WELL	API Number: 045-24538 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	482636	Type:	WELL	API Number: 045-24539 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	482637	Type:	WELL	API Number: 045-24540 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	482638	Type:	WELL	API Number: 045-24541 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:	482639	Type:	WELL	API Number: 045-24542 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:	482640	Type:	WELL	API Number: 045-24543 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:	482641	Type:	WELL	API Number: 045-24544 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:	482642	Type:	WELL	API Number: 045-24545 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:	482643	Type:	WELL	API Number: 045-24546 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:	482644	Type:	WELL	API Number: 045-24547 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:	482645	Type:	WELL
API Number:	045-24548	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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:	482646	Type:	WELL
API Number:	045-24549	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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:	482647	Type:	WELL
API Number:	045-24550	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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:	482648	Type:	WELL
API Number:	045-24551	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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:	482649	Type:	WELL
API Number:	045-24552	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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:	482650	Type:	WELL
API Number:	045-24553	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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 to none in sections
		Compaction				Light compaction in some areas
		Ditches				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containments
		Check Dams				
Compaction						

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker & Equipment for corrective actions, also refer to Signs/Marker, Housekeeping, Equipment & Tanks & Berms for comments.	smelserw	11/10/2024

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

Document Num	Description	URL
403989052	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6780964">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6780964</a>
708905014	Inspection 708905013 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6780962">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6780962</a>
708905015	Inspection 708905013 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6780963">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6780963</a>