

**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:

12/06/2024

Submitted Date:

12/07/2024

Document Number:

708905193**FIELD INSPECTION FORM**Loc ID 335548 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
293821	WELL	SI	08/01/2024	GW	045-15127	WEINREIS A6	SI
293823	WELL	PR	07/01/2024	GW	045-15129	WEINREIS A4	PR
293824	WELL	PR	07/01/2024	GW	045-15130	WEINREIS A3	PR
293825	WELL	PR	07/01/2024	GW	045-15131	WEINREIS A2	PR

General Comment:**CECMC Inspection Report Summary**On 12/06/2024 at approximately 11:56 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WEINREIS A Pad.

Location # 335548 in Garfield County Colorado.

Please refer to inspection 708903328 conducted on 03/13/2024 & inspection 708904163 conducted on 07/03/2024, previous corrective actions have been completed.

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

Location is in close proximity to Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended load line with a CA date of 12/14/2024

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	TANK LABELS/PLACARDS				
Comment:	Tank capacity faded & illegible on 1 label - please refer to photo log Additionally there's a label from a previous operator still affixed to 1 production tank, label contains inaccurate information - please refer to photo log				
Corrective Action:					Date:
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Type	OTHER				
Comment:	Sign at intersection of Dry Hollow Road & Chair Bar Road				
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	OTHER				
Comment:	Sign at entrance to location Emergency # on sign is disconnected & not in service				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	911/970-285-9377				
Corrective Action:					Date: _____
Good Housekeeping:					
Type	OTHER				
Comment:	Some staining in secondary containment - please refer to photo log				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type WELLHEAD

Comment: Cattle panels

Corrective Action:

Date:

Equipment:

corrective date

Type: Gas Meter Run

4

Comment:

Corrective Action:

Date:

Type: Other

1

Comment: Open ended load line

Corrective Action: All load lines will be capped or plugged

Date: 12/14/2024

Type: Bird Protectors

3

Comment:

Corrective Action:

Date:

Type: Plunger Lift

3

Comment: A6 well is not on plunger lift

Remaining 3 wells on plunger lift

Corrective Action:

Date:

Type: Bradenhead

4

Comment: Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.

Corrective Action:

Date:

Type: Emission Control Device

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

4

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment: Tank equipped with telemetry					
Corrective Action:					Date:

Paint

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	300 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:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	293821	Type:	WELL	API Number:	045-15127	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:	Producing, well is not on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293823	Type:	WELL	API Number:	045-15129	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:	293824	Type:	WELL	API Number:	045-15130	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:	293825	Type:	WELL	API Number:	045-15131	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
Comment: Limited Stormwater inspection due to snow						Date: _____
Corrective Action:						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & also refer to Signs/Marker & Housekeeping for comments.	smelserw	12/07/2024

Attached Documents

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

Document Num	Description	URL
708905194	Inspection 708905193 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6815653
708905195	Inspection 708905193 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6815654