

**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:

12/08/2024

Document Number:

708905205

FIELD INSPECTION FORM

Loc ID 334695 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:

- 30 Number of Comments
- 2 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284937	WELL	PR	01/07/2007	GW	045-12212	CIRCLE B LAND 24B-35-692	PR
285171	WELL	PR	01/08/2007	GW	045-12384	CIRCLE B LAND 14A-35-692	PR
285172	WELL	PR	01/08/2007	GW	045-12385	CIRCLE B LAND 24D-35-692	PR
285175	WELL	PR	01/09/2007	GW	045-12383	CIRCLE B LAND 14C-35-692	PR

General Comment:

CECMC Inspection Report Summary
On 12/06/2024 at approximately 12:43 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CIRCLE B LAND 24B-35-692 Pad. Location # 334695 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. Location is approximately 52 yards from Multa Trina Ditch. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Blowdown tank label weathered/illegible & labeling has inaccurate info with a CA date of 01/07/2025
2. Tanks & Berms - Secondary containment for blowdown tank insufficient with a CA date of 01/07/2025

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			Date:

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Sign at intersection of Dry Hollow Road & start of lease road		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Blowdown tank label weathered & illegible/does not comply with CECMC rules. Additionally capacity on tank label is also incorrect.		
Corrective Action:	Comply with CECMC labeling rules		Date: 01/07/2025
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused hose in secondary containment - please refer to photo log		
Corrective Action:			Date:
Type	DEBRIS		
Comment:	Small amount of debris in secondary containment - 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:	Chemical tank - hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible. CIRCLE B LAND 14C-35-692 well bradenhead line connected to blowdown tank.		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:

Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	<100 BBLS	STEEL AST		,	
Comment: Tank not equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 95 bbl						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Inadequate					
Comment: Secondary containment insufficient/does not comply with CECMC rules Separate containment						
Corrective Action: Comply with CECMC secondary containment rules						Date: 01/07/2025
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	8	OTHER	HEATED STEEL AST		,	
Comment: 1 tank equipped with telemetry, remaining 7 tanks are not equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 250 bbl						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate					
Comment: Centralized containment						
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 284937 Type: WELL API Number: 045-12212 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: 285171 Type: WELL API Number: 045-12384 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: 285172 Type: WELL API Number: 045-12385 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: 285175 Type: WELL API Number: 045-12383 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 04/04/2024 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 116 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: CIRCLE B LAND 14C-35-692 well bradenhead line connected to blowdown tank
Please refer to FORM 4 SUNDRY document # 02522519 submitted 07/29/2010
Document indicates operator requested to vent or flare bradenhead gas

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
Rip Rap						
				Material Handling And Spill Prevention		Chemical tank containment
		Gravel				Sparse to none in sections
Gravel						Sparse to none in visible areas
		Ditches				
		Culverts				
Sediment Traps						
Compaction						Light compaction in visible areas
Ditches						
Berms						
		Compaction				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker & Tanks & Berms for corrective actions & also refer to Housekeeping & Inspected Facilities for comments.	smelserw	12/08/2024

Attached Documents

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

Document Num	Description	URL
708905206	Inspection 708905205 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816135
708905207	Inspection 708905205 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816136