

**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: \_\_\_\_\_**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:**30 Number of Comments2 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 &amp; labeling has inaccurate info with a CA date of 01/07/2025

2. Tanks &amp; 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	L	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?

<b>Fencing/:</b>			
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:	
<b>Equipment:</b>			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:



**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	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816135">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816135</a>
708905207	Inspection 708905205 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816136">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816136</a>